

Bill ID 428299309923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

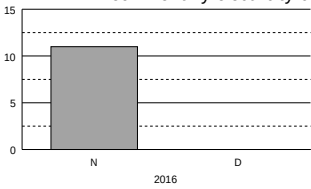
42851373342

1007510798

Date : 12-02-2016

BC01/315.3/0/0806233/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4285137334-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 4285-13-733-4		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : PILAPIL,JARONE LANCHINEBRE		Generation & Transmission			
Premise Address : YATI,LILOAN		Generation Charge		5.2743/kWh	58.02
		Transmission Charge		0.5293/kWh	5.82
		System Loss Charge		0.7721/kWh	8.49
		Sub-Total			72.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1190435	Pole No : 0806233	Supply Charge		0.4118/kWh	4.53
Serial No : 40136412	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 11-04-2016	Pres Rdg : 14	2.33000/month			2.33
Period From : 10-21-2016	Prev Rdg : 3	Sub-Total			33.81
No of Days : 13	Diff Rdg : 11	Others			
Avg kWh/day : 0.85	Registered : 11	Subsidy on Lifeline Charge		0.0919/kWh	1.01
Conn Load : 222	Billed kWh : 11	Sub-Total			1.01
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.54
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			3.63
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.11
classes effective this billing cycle.		System Loss			0.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			4.06
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.19
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	1.72
Thank you.		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total			14.26
		CURRENT BILL - NOVEMBER 2016			121.41
		TOTAL AMOUNT DUE			121.41
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - OCTOBER 21, 2016 - 265.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		121.41	
		Less : VAT		8.48	
Avg Monthly Usage : 11.00kWh/Month		Amount Net of VAT		112.93	
Delivery Date : _____		Less: BIR 2306		3.53	
		BIR 2307		2.15	VATable Sales 112.93
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		107.25	VAT Zero Rated Sales 0.00
		Add : VAT		8.48	VAT Amount 8.48
		TOTAL AMOUNT DUE		115.73	TOTAL SALES 121.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/315.3/0/0/23/12-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 428299309923				
PILAPIL,JARONE LANCHINEBRE Premise Address : YATI,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4285-13-733-4	4285137334-2	12/15/2016	NOVEMBER/2016	121.41

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

42851373342

BC01/315.3/0/0/23/12-02-2016/-1

Bill ID 902269404986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90215708414

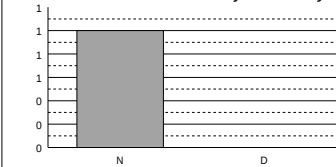
1007510810

Date : 12-02-2016

BC02/300.0/0/1166123/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9021570841-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 9021-57-084-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LUMANDAS,RANDY SASING		Generation & Transmission					
Premise Address : SITIO SAMBAG,SAN VICENTE, LILO-AN		Generation Charge		5.2743/kWh		5.27	
		Transmission Charge		0.3626/kWh		0.36	
		System Loss Charge		0.7969/kWh		0.80	
TIN :		Sub-Total				6.43	
Metering Information-----				Distribution Charges			
Meter No : MTR1185839	Pole No : 1166123	Distribution Charge		1.7506/kWh		1.75	
Serial No : 40131816	Multiplier : 1	Supply Charge		0.4118/kWh		0.41	
Period To : 11-05-2016	Pres Rdg : 4	Metering Charge		0.6989/kWh		0.70	
Period From : 10-21-2016	Prev Rdg : 3			2.50000/month		2.50	
No of Days : 14	Diff Rdg : 1	Sub-Total				5.36	
Avg kWh/day : 0.07	Registered : 1	Others					
Conn Load : 236	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.29		- 9.29	
To our valued customers,		Sub-Total				- 9.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.01	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.32	
				System Loss		0.05	
				Distribution		0.64	
				Others		- 0.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.78	
				CURRENT BILL - NOVEMBER 2016		3.28	
				TOTAL AMOUNT DUE		3.28	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - OCTOBER 21, 2016 - 180.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3.28	
Less : VAT	0.30	
Amount Net of VAT	2.98	
Less: BIR 2306	0.12	
BIR 2307	0.05	VATable Sales 2.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2.81	VAT Zero Rated Sales 0.00
Add : VAT	0.30	VAT Amount 0.30
TOTAL AMOUNT DUE	3.11	TOTAL SALES 3.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC02/300.0/0/0/23/12-02-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 902269404986

LUMANDAS,RANDY SASING Premise Address : SITIO SAMBAG,SAN VICENTE, LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 9021-57-084-1	Account ID 9021570841-4	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3.28	

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

Thank you for paying on time.

90215708414

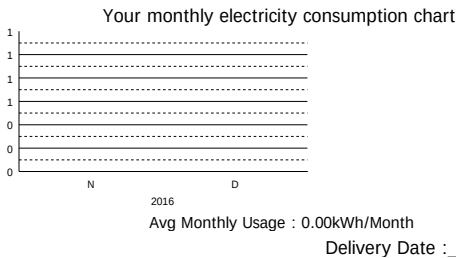
BC02/300.0/0/0/23/12-02-2016/-1

1007510888

Date : 12-02-2016

BC03/320.6/0/1024103/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1111248559-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1111-24-855-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HOTEL CALIFORNIA 2		CURRENT CHARGES			
Premise Address : EL MONTEVERDE,LAMAC, CONSOLACION		Generation & Transmission			
		Distribution Charges			
TIN : 403-962-971-000		Metering Charge		1.50000/month	
		Sub-Total		1.50	
Metering Information-----		Others			
Meter No : MTR1196177 Pole No : 1024103		Government Charges			
Serial No : 40142154 Multiplier : 1		Franchise Tax - Local			
Period To : 11-06-2016 Pres Rdg : 3		Value Added Tax			
Period From : 10-28-2016 Prev Rdg : 3		Distribution			
No of Days : 9 Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh	
Conn Load : 2330 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
		Sub-Total		0.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - NOVEMBER 2016		1.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		1.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - OCTOBER 21, 2016 - 6,800.00			



Total Sales (VAT Inclusive)	1.69		
Less : VAT	0.18		
Amount Net of VAT	1.51		
Less: BIR 2306	0.08		
BIR 2307	0.03	VATable Sales	1.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1.40	VAT Zero Rated Sales	0.00
Add : VAT	0.18	VAT Amount	0.18
TOTAL AMOUNT DUE	1.58	TOTAL SALES	1.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/320.6/0/0/22/12-02-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111866255698

HOTEL CALIFORNIA 2
Premise Address : EL MONTEVERDE,LAMAC, CONSOLACION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1111-24-855-9	1111248559-1	12/15/2016	NOVEMBER/2016	1.69

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

11112485591

Bill ID 012044790352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

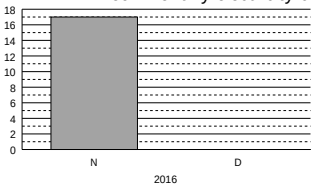
01250694815

1007510820

Date : 12-02-2016

BC03/344.4/0/1346881/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0125069481-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 125-06-948-1		PREVIOUS BALANCE		- 0.99	
Customer Information-----		CURRENT CHARGES			
Name : GUILLENA, IAN JOHN MATIVO		Generation & Transmission			
Premise Address : BLOCK 35 LOT 14, ASPEN HEIGHTS SUBD., DANLAG, CONSOLACION		Generation Charge		5.2743/kWh	89.66
TIN :		Transmission Charge		0.3626/kWh	6.16
		System Loss Charge		0.7969/kWh	13.55
Metering Information-----		Sub-Total		109.37	
Meter No : MTR1191483	Pole No : 1346881	Distribution Charges			
Serial No : 40137460	Multiplier : 1	Distribution Charge		1.7506/kWh	29.76
Period To : 11-06-2016	Pres Rdg : 20	Supply Charge		0.4118/kWh	7.00
Period From : 10-24-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	11.88
No of Days : 13	Diff Rdg : 17			3.33000/month	3.33
Avg kWh/day : 1.31	Registered : 17	Sub-Total		51.97	
Conn Load : 11200	Billed kWh : 17	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 161.34	- 104.87
		Sub-Total		- 104.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		5.62	
		Transmission		0.12	
		System Loss		0.81	
		Distribution		6.24	
		Others		- 8.28	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total		12.89	
		CURRENT BILL - NOVEMBER 2016		69.36	
		TOTAL AMOUNT DUE		68.37	
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - OCTOBER 17, 2016 - 0.99			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		69.36	
		Less : VAT		4.51	
Avg Monthly Usage : 17.00kWh/Month		Amount Net of VAT		64.85	
Delivery Date : _____		Less: BIR 2306		1.89	
		BIR 2307		1.14	VATable Sales 64.85
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		61.82	VAT Zero Rated Sales 0.00
		Add : VAT		4.51	VAT Amount 4.51
		TOTAL AMOUNT DUE		66.33	TOTAL SALES 69.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/344.4/0/0/22/12-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 012044790352				
GUILLENA, IAN JOHN MATIVO Premise Address : BLOCK 35 LOT 14, ASPEN HEIGHTS SUBD., DANLAG, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 125-06-948-1	Account ID 0125069481-5	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 68.37

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

01250694815

BC03/344.4/0/0/22/12-02-2016/-1

Bill ID 290169221958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29013762694

1007510936

Date : 12-02-2016

BC08/360.1/0/1680840/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2901376269-4				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1863-94-443-5				PREVIOUS BALANCE		18,328.03	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG, RAMON JR. LARRAZABAL				Generation & Transmission			
Premise Address : 155 F. B. CABAHUG ST.,CENTRO, MANDAUE CITY				Generation Charge		5.4699/kWh	15,972.11
				Transmission Charge		0.5379/kWh	1,570.67
				System Loss Charge		0.885/kWh	2,584.20
TIN :				Sub-Total		20,126.98	
Metering Information-----				Distribution Charges			
Meter No : MTR1181082		Pole No : 1680840		Distribution Charge		1.3692/kWh	3,998.06
Serial No : 16975275		Multiplier : 40		Supply Charge		460.54/month	460.54
Period To : 10-12-2016		Pres Rdg : 120		Metering Charge		525.08/month	525.08
Period From : 09-12-2016		Prev Rdg : 47		Sub-Total		4,983.68	
No of Days : 30		Diff Rdg : 73		Others			
Avg kWh/day : 97.33		Registered : 2920		Subsidy on Lifeline Charge		0.0904/kWh	263.97
Conn Load : 62190		Billed kWh : 2920		Senior Citizen Subsidy Charge		0.00012/kWh	0.35
To our valued customers,				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 17.81
				Sub-Total		246.51	
				Government Charges			
				Franchise Tax - Local		126.78	
				Value Added Tax			
				Generation		1,028.71	
				Transmission		43.00	
				System Loss		158.22	
				Distribution		598.04	
				Others		44.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	455.81
				Environmental Charge		0.0025/kWh	7.30
				NPC Stranded Contract Costs		0.1938/kWh	565.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	362.08
				Sub-Total		3,390.63	
				CURRENT BILL - OCTOBER 2016		28,747.80	
				TOTAL AMOUNT DUE		47,075.83	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - AUGUST 3, 2016 - 24,900.00			

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		28,747.80				
 Avg Monthly Usage : 2,613.33kWh/Month Delivery Date : _____		Less : VAT		1,872.76				
		Amount Net of VAT		26,875.04				
		Less: BIR 2306		780.33				
		BIR 2307		509.68		VATable Sales 26,875.04		
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales 0.00		
		Amount Due		25,585.03		VAT Zero Rated Sales 0.00		
		Add : VAT		1,872.76		VAT Amount 1,872.76		
		TOTAL AMOUNT DUE		27,457.79		TOTAL SALES 28,747.80		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							BC08/360.1/0/0/21/12-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015		Series from 1000000001 to 9999999999		

Bill ID : 290169221958				
CABAHUG, RAMON JR. LARRAZABAL Premise Address : 155 F. B. CABAHUG ST.,CENTRO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-94-443-5	Account ID 2901376269-4	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 47,075.83

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

29013762694

BC08/360.1/0/0/21/12-02-2016/-1

Bill ID 290278207884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29013762694

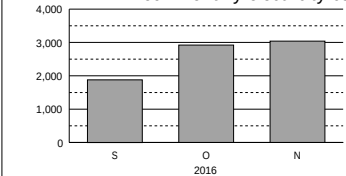
1007510940

Date : 12-02-2016

BC08/360.1/0/1680840/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2901376269-4				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1863-94-443-5				PREVIOUS BALANCE		47,075.83	
Customer Information-----				CURRENT CHARGES			
Name : CABAUG, RAMON JR. LARRAZABAL				Generation & Transmission			
Premise Address : 155 F. B. CABAUG ST.,CENTRO, MANDAUE CITY				Generation Charge		5.2743/kWh	16,033.87
				Transmission Charge		0.4648/kWh	1,412.99
				System Loss Charge		0.8088/kWh	2,458.75
				Sub-Total		19,905.61	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	4,162.37
Meter No : MTR1181082	Pole No : 1680840			Supply Charge		460.54/month	460.54
Serial No : 16975275	Multiplier : 40			Metering Charge		525.08/month	525.08
Period To : 11-12-2016	Pres Rdg : 196			Sub-Total		5,147.99	
Period From : 10-12-2016	Prev Rdg : 120			Others			
No of Days : 31	Diff Rdg : 76			Subsidy on Lifeline Charge		0.0919/kWh	279.38
Avg kWh/day : 98.07	Registered : 3040			Senior Citizen Subsidy Charge		0.000124/kWh	0.38
Conn Load : 62190	Billed kWh : 3040			Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 18.54
To our valued customers,				Sub-Total		261.22	
				Government Charges			
				Franchise Tax - Local		126.57	
				Value Added Tax			
				Generation		1,005.25	
				Transmission		27.78	
				System Loss		144.49	
				Distribution		617.76	
				Others		46.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	474.54
				Environmental Charge		0.0025/kWh	7.60
				NPC Stranded Contract Costs		0.1938/kWh	589.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	376.96
				Sub-Total		3,416.63	
				CURRENT BILL - NOVEMBER 2016		28,731.45	
				TOTAL AMOUNT DUE		75,807.28	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - AUGUST 3, 2016 - 24,900.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 2,613.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	28,731.45	
Less : VAT	1,841.81	
Amount Net of VAT	26,889.64	
Less: BIR 2306	767.42	
BIR 2307	508.83	VATable Sales 26,889.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	25,613.39	VAT Zero Rated Sales 0.00
Add : VAT	1,841.81	VAT Amount 1,841.81
TOTAL AMOUNT DUE	27,455.20	TOTAL SALES 28,731.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/0/0/21/12-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 290278207884

CABAUG, RAMON JR. LARRAZABAL
Premise Address : 155 F. B. CABAUG ST.,CENTRO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-443-5	2901376269-4	12/15/2016	NOVEMBER/2016	75,807.28

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

Thank you for paying on time.

29013762694

BC08/360.1/0/0/21/12-02-2016/-1

Bill ID 290126547072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

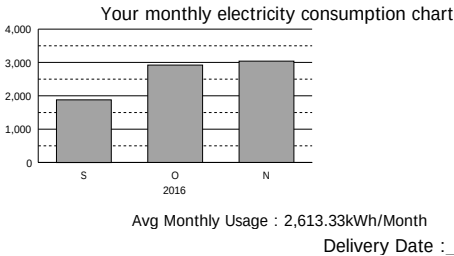
29013762694

1007510933

Date : 12-02-2016

BC08/360.1/0/1680840/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2901376269-4				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1863-94-443-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG, RAMON JR. LARRAZABAL				Generation & Transmission			
Premise Address : 155 F. B. CABAHUG ST.,CENTRO, MANDAUE CITY				Generation Charge		5.3438/kWh	10,046.34
				Transmission Charge		0.5807/kWh	1,091.72
				System Loss Charge		0.8853/kWh	1,664.36
TIN :				Sub-Total		12,802.42	
Metering Information-----				Distribution Charges			
Meter No : MTR1181082		Pole No : 1680840		Distribution Charge		1.3692/kWh	2,574.10
Serial No : 16975275		Multiplier : 40		Supply Charge		291.68000/month	291.68
Period To : 09-12-2016		Pres Rdg : 47		Metering Charge		332.55000/month	332.55
Period From : 08-24-2016		Prev Rdg : 0		Sub-Total		3,198.33	
No of Days : 18		Diff Rdg : 47		Others			
Avg kWh/day : 104.44		Registered : 1880		Subsidy on Lifeline Charge		0.0929/kWh	174.65
Conn Load : 62190		Billed kWh : 1880		Senior Citizen Subsidy Charge		0.000139/kWh	0.26
To our valued customers,				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 11.47
				Sub-Total		163.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		80.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		644.60	
				Transmission		28.82	
				System Loss		100.86	
				Distribution		383.80	
				Others		29.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	293.47
				Environmental Charge		0.0025/kWh	4.70
				NPC Stranded Contract Costs		0.1938/kWh	364.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	233.12
				Sub-Total		2,163.84	
				CURRENT BILL - SEPTEMBER 2016		18,328.03	
				TOTAL AMOUNT DUE		18,328.03	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - AUGUST 3, 2016 - 24,900.00			



Total Sales (VAT Inclusive)	18,328.03	
Less : VAT	1,187.39	
Amount Net of VAT	17,140.64	
Less: BIR 2306	494.75	
BIR 2307	324.90	VATable Sales 17,140.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,320.99	VAT Zero Rated Sales 0.00
Add : VAT	1,187.39	VAT Amount 1,187.39
TOTAL AMOUNT DUE	17,508.38	TOTAL SALES 18,328.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/0/0/21/12-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 290126547072				
CABAHUG, RAMON JR. LARRAZABAL Premise Address : 155 F. B. CABAHUG ST.,CENTRO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-94-443-5	Account ID 2901376269-4	Due Date 12/15/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 18,328.03

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

29013762694

BC08/360.1/0/0/21/12-02-2016/-1

Bill ID 073165506603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07354579372

1007510949
Date : 12-02-2016
BC17/999.9/0/0377024/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0735457937-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-72-347-1		PREVIOUS BALANCE	- 23.37
Customer Information-----			
Name : DAHLBERG,JULIETA PAPASIN		CURRENT CHARGES	
Premise Address : T1-7C4 UNIT 04 APPLE BANAWA HEIGHTS,GOOD SHEPHERD RD BANAWA,GUADALUPE,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 10.19
Metering Information-----		Transmission Charge	0.4416/kWh 0.88
Meter No : MTR1124027	Pole No : 0377024	System Loss Charge	0.7643/kWh 1.53
Serial No : 10219065	Multiplier : 1	Sub-Total	12.60
Period To : 11-26-2016	Pres Rdg : 41	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 39	Distribution Charge	1.7506/kWh 3.50
No of Days : 31	Diff Rdg : 2	Supply Charge	0.4118/kWh 0.82
Avg kWh/day : 0.07	Registered : 2	Metering Charge	0.6989/kWh 1.40
Conn Load :	Billed kWh : 2		5.00/month 5.00
To our valued customers,		Sub-Total	10.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 18.32 - 18.32
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 18.32
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.64
		Transmission	0.03
		System Loss	0.09
		Distribution	1.29
		Others	- 1.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	1.60
		CURRENT BILL - NOVEMBER 2016	6.60
		TOTAL AMOUNT DUE	- 16.77
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - OCTOBER 20, 2016 - 33.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 4.75kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.60
Less : VAT	0.60
Amount Net of VAT	6.00
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.66
Add : VAT	0.60
TOTAL AMOUNT DUE	6.26
VATable Sales	6.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID : 073165506603

DAHLBERG,JULIETA PAPASIN

Premise Address : T1-7C4 UNIT 04 APPLE BANAWA HEIGHTS,GOOD SHEPHERD RD BANAWA,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-347-1	0735457937-2	12/15/2016	NOVEMBER/2016	- 16.77

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

Thank you for paying on time.

Bill ID 962101940449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

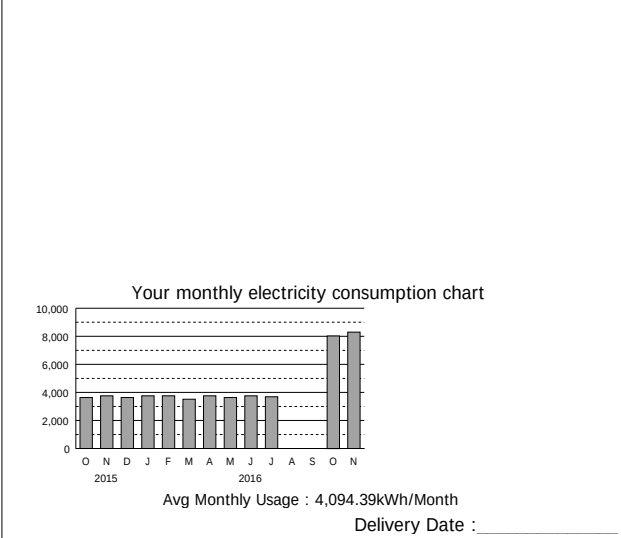
96255200931

1007510948

Date : 12-02-2016

BC19/146.0/0/1561174/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9625520093-1		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1859-17-782-4		PREVIOUS BALANCE				85,825.38	
Customer Information-----				CURRENT CHARGES			
Name : SMART COMMUNICATIONS, INC.		Generation & Transmission					
Premise Address : MJ CUENCO ST.,CARRETA, CEBU CITY		Generation Charge		5.0942/kWh		42,256.39	
		Transmission Charge		0.6216/kWh		5,156.17	
		System Loss Charge		0.7429/kWh		6,162.36	
TIN : 001-901-673-000		Sub-Total				53,574.92	
Metering Information-----				Distribution Charges			
Meter No : MTR1095341	Pole No : 1561174	Distribution Charge		1.7506/kWh		14,521.23	
Serial No : 129122244	Multiplier : 1	Supply Charge		0.4118/kWh		3,415.88	
Period To : 11-25-2016	Pres Rdg : 64262	Metering Charge		0.6989/kWh		5,797.38	
Period From : 10-25-2016	Prev Rdg : 55967			5.00/month		5.00	
No of Days : 31	Diff Rdg : 8295	Sub-Total				23,739.49	
Avg kWh/day : 267.58	Registered : 8295	Others					
Conn Load : 16515	Billed kWh : 8295	Subsidy on Lifeline Charge		0.0992/kWh		822.86	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		1.00	
		Sub-Total				823.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				586.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				2,609.10	
		Transmission				151.60	
		System Loss				355.88	
		Distribution				2,848.74	
		Others				169.19	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1,294.85	
		Environmental Charge		0.0025/kWh		20.74	
		NPC Stranded Contract Costs		0.1938/kWh		1,607.57	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1,028.58	
		Sub-Total				10,672.28	
		CURRENT BILL - NOVEMBER 2016				88,810.55	
		TOTAL AMOUNT DUE				174,635.93	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - NOVEMBER 26, 2016 - 1,301.94					



Total Sales (VAT Inclusive)	88,810.55	
Less : VAT	6,134.51	
Amount Net of VAT	82,676.04	
Less: BIR 2306	2,556.05	
BIR 2307	1,574.49	VATable Sales 82,676.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	78,545.50	VAT Zero Rated Sales 0.00
Add : VAT	6,134.51	VAT Amount 6,134.51
TOTAL AMOUNT DUE	84,680.01	TOTAL SALES 88,810.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/0/10/12-02-2016/-1

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

Bill ID : 962101940449				
SMART COMMUNICATIONS, INC. Premise Address : MJ CUENCO ST.,CARRETA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-17-782-4	Account ID 9625520093-1	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 174,635.93

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

96255200931

BC19/146.0/0/0/10/12-02-2016/-1

Bill ID 962401445863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

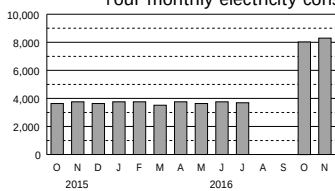
96255200931

Date : 12-02-2016

BC19/146.0/0/1561174/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9625520093-1		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1859-17-782-4		PREVIOUS BALANCE		- 1,084.95	
Customer Information-----					
Name : SMART COMMUNICATIONS, INC.		CURRENT CHARGES			
Premise Address : MJ CUENCO ST.,CARRETA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	42,336.81
		Transmission Charge		0.5293/kWh	4,248.69
		System Loss Charge		0.7721/kWh	6,197.65
TIN : 001-901-673-000		Sub-Total			52,783.15
Metering Information-----		Distribution Charges			
Meter No : MTR1095341	Pole No : 1561174	Distribution Charge		1.7506/kWh	14,052.07
Serial No : 129122244	Multiplier : 1	Supply Charge		0.4118/kWh	3,305.52
Period To : 10-25-2016	Pres Rdg : 55967	Metering Charge		0.6989/kWh	5,610.07
Period From : 09-25-2016	Prev Rdg : 47940			5.00/month	5.00
No of Days : 29	Diff Rdg : 8027	Sub-Total			22,972.66
Avg kWh/day : 276.79	Registered : 8027	Others			
Conn Load : 16515	Billed kWh : 8027	Subsidy on Lifeline Charge		0.0919/kWh	737.68
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	1.00
		Surcharge		0.02 of 217.00	4.34
		Sub-Total			743.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			573.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			2,654.35
		Transmission			83.52
		System Loss			361.10
		Distribution			2,756.72
		Others			158.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,253.02
		Environmental Charge		0.0025/kWh	20.07
		NPC Stranded Contract Costs		0.1938/kWh	1,555.63
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	995.35
		Sub-Total			10,411.50
		CURRENT BILL - OCTOBER 2016			86,910.33
		TOTAL AMOUNT DUE			85,825.38
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - NOVEMBER 26, 2016 - 1,301.94			

Your monthly electricity consumption chart



Avg Monthly Usage : 4,094.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)86,910.33

Less : VAT6,013.70

Amount Net of VAT80,896.63

Less: BIR 23062,505.71

BIR 23071,541.45

SC/PWD DISCOUNT0.00

Amount Due76,849.47

Add : VAT6,013.70

TOTAL AMOUNT DUE82,863.17

VATable Sales80,896.63

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6,013.70

TOTAL SALES86,910.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/146.0/0/0/10/12-02-2016/-1

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

Bill ID : 962401445863

SMART COMMUNICATIONS, INC.
Premise Address : MJ CUENCO ST.,CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-782-4	9625520093-1	12/15/2016	OCTOBER/2016	85,825.38

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

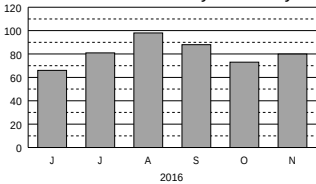
Thank you for paying on time.

08822580356

1007510726
Date : 12-02-2016
BC20/173.2/0/1486783/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0882258035-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-79-071-3		PREVIOUS BALANCE				- 4.22	
Customer Information-----				CURRENT CHARGES			
Name : TUMAKAY,VICTOR ERIDA		Generation & Transmission					
Premise Address : SITIO LAURENTE,VILLAGONZALO II,TEJERO,CEBU CITY		Generation Charge		5.0942/kWh		407.54	
TIN :		Transmission Charge		0.4416/kWh		35.33	
		System Loss Charge		0.7643/kWh		61.14	
Metering Information-----		Sub-Total				504.01	
Meter No : MTR1106182	Pole No : 1486783	Distribution Charges					
Serial No : 40025625	Multiplier : 1	Distribution Charge		1.7506/kWh		140.05	
Period To : 11-26-2016	Pres Rdg : 489	Supply Charge		0.4118/kWh		32.94	
Period From : 10-26-2016	Prev Rdg : 409	Metering Charge		0.6989/kWh		55.91	
No of Days : 31	Diff Rdg : 80			5.00/month		5.00	
Avg kWh/day : 2.58	Registered : 80	Sub-Total				233.90	
Conn Load : 254	Billed kWh : 80	Others					
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 737.91		- 110.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				- 110.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				4.70	
Thank you.		Value Added Tax					
		Generation				25.16	
		Transmission				1.04	
		System Loss				3.60	
		Distribution				28.07	
		Others				- 8.12	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		12.49	
		Environmental Charge		0.0025/kWh		0.20	
		NPC Stranded Contract Costs		0.1938/kWh		15.50	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		9.92	
		Sub-Total				92.56	
		CURRENT BILL - NOVEMBER 2016				719.78	
		TOTAL AMOUNT DUE				715.56	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - NOVEMBER 9, 2016 - 670.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 81.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	719.78	
Less : VAT	49.75	
Amount Net of VAT	670.03	
Less: BIR 2306	20.73	
BIR 2307	12.64	VATable Sales 670.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	636.66	VAT Zero Rated Sales 0.00
Add : VAT	49.75	VAT Amount 49.75
TOTAL AMOUNT DUE	686.41	TOTAL SALES 719.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.2/0/0/10/12-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 088006202747

TUMAKAY,VICTOR ERIDA Premise Address : SITIO LAURENTE,VILLAGONZALO II,TEJERO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-79-071-3	Account ID 0882258035-6	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 715.56

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

Thank you for paying on time.

08822580356

BC20/173.2/0/0/10/12-02-2016/-1

Bill ID 555172328497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

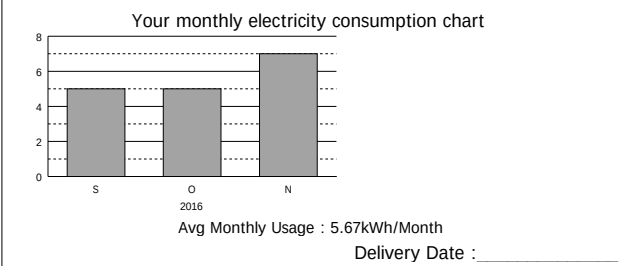
55568865988

1007510736

Date : 12-02-2016

BC20/173.2/0/1549453/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5556886598-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-18-887-5		PREVIOUS BALANCE		- 4.72	
Customer Information-----					
Name : LEMOSNERO,DANIE DIACOMA		CURRENT CHARGES			
Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	35.66
		Transmission Charge		0.4416/kWh	3.09
		System Loss Charge		0.7643/kWh	5.35
		Sub-Total			44.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1106192	Pole No : 1549453	Supply Charge		0.4118/kWh	2.88
Serial No : 40027291	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 11-26-2016	Pres Rdg : 17			5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 10	Sub-Total			25.02
No of Days : 31	Diff Rdg : 7	Others			
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Discount		-1. of 64.12	- 64.12
Conn Load : 254	Billed kWh : 7	Sub-Total			- 64.12
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			2.20
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.09
classes effective this billing cycle.		System Loss			0.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			3.00
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 5.01
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	1.09
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total			3.98
		CURRENT BILL - NOVEMBER 2016			8.98
		TOTAL AMOUNT DUE			4.26
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - AUGUST 26, 2016 - 180.00			



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.60
Amount Net of VAT	8.38
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.03
Add : VAT	0.60
TOTAL AMOUNT DUE	8.63
VATable Sales	8.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/12-02-2016/-1

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

Bill ID : 555172328497				
LEMOSNERO,DANIE DIACOMA Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-18-887-5	Account ID 5556886598-8	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 4.26

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

55568865988

BC20/173.2/0/0/10/12-02-2016/-1

Bill ID 718014241787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71822685310

1007510739

Date : 12-02-2016

BC20/191.0/0/0274705/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7182268531-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-58-320-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : AURELIO,ALITA CABINONG		CURRENT CHARGES			
Premise Address : 607-C VILLAGONZALO I,TEJERO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	300.56
		Transmission Charge		0.4416/kWh	26.05
		System Loss Charge		0.7643/kWh	45.09
TIN :		Sub-Total			371.70
Metering Information-----					
Meter No : MTR1159631	Pole No : 0274705	Distribution Charges			
Serial No : 40107844	Multiplier : 1	Distribution Charge		1.7506/kWh	103.29
Period To : 11-26-2016	Pres Rdg : 62	Supply Charge		0.4118/kWh	24.30
Period From : 11-05-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	41.24
No of Days : 21	Diff Rdg : 59	3.50000/month			3.50
Avg kWh/day : 2.81	Registered : 59	Sub-Total			172.33
Conn Load : 444	Billed kWh : 59	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.1 of 544.03	- 54.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 54.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			3.67
Thank you.		Value Added Tax			
		Generation			18.55
		Transmission			0.76
		System Loss			2.63
		Distribution			20.68
		Others			- 3.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total			70.58
		CURRENT BILL - NOVEMBER 2016			560.21
		TOTAL AMOUNT DUE			560.21
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - OCTOBER 17, 2016 - 320.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 59.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	560.21	
Less : VAT	38.80	
Amount Net of VAT	521.41	
Less: BIR 2306	16.17	
BIR 2307	9.87	VATable Sales 521.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	495.37	VAT Zero Rated Sales 0.00
Add : VAT	38.80	VAT Amount 38.80
TOTAL AMOUNT DUE	534.17	TOTAL SALES 560.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/191.0/0/0/10/12-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 718014241787

AURELIO,ALITA CABINONG
Premise Address : 607-C VILLAGONZALO I,TEJERO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-320-3	7182268531-0	12/15/2016	NOVEMBER/2016	560.21

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

Thank you for paying on time.

71822685310

BC20/191.0/0/0/10/12-02-2016/-1

Bill ID 137307498424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

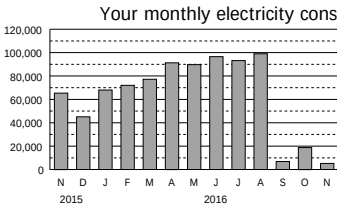
13701554027

1007510931

Date : 12-02-2016

BC20/999.9/0/0082166/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1370155402-7				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1863-26-533-3				PREVIOUS BALANCE				1,393,478.40			
Customer Information-----											
Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.				CURRENT CHARGES							
Premise Address : (MAIN) N. ESCARIO STREET,CEBU CITY				Generation & Transmission							
				Generation Charge				5.0942/kWh		26,372.67	
				Transmission Charge				254.42/kW		56,175.94	
				System Loss Charge				0.1172/kWh		606.74	
TIN : 000-660-325-000				Sub-Total						83,155.35	
Metering Information-----											
Period To : 11-26-2016		Pres Rdg : 1821.000		Period From : 10-26-2016		Prev Rdg : 1655.000		Distribution Charges			
No of Days : 31		Diff Rdg : 166.000		Avg kWh/day : 167.00		Registered : 99600		Distribution Charge		0.1761/kWh 911.67	
Conn Load : 842400		Billed kWh : 5177						137.56/kW		30,373.25	
				Supply Charge				0.0428/kWh		221.58	
								6,699.84/month		6,699.84	
				Metering Charge				0.0304/kWh		157.38	
								4,751.36/month		4,751.36	
Power Metering Information-----				Sub-Total						43,115.08	
Meter No : MTR1123036		Pole No : 0082166		Serial No : 50989862		Multiplier : 600		Others			
Pres Reading 11-26-2016		Prev Reading 10-26-2016		Consumption				Subsidy on Lifeline Charge		0.0992/kWh 513.56	
Demand : 4.014		3.646		220.800				Senior Citizen Subsidy Charge		0.000121/kWh 0.63	
kWh : 1821.000		1655.000		99600.000				Power Factor Penalty		255,623.03	
kVAR : 1023.000		929.000		56400.000				Interclass Cross Subsidy Adjustment		-0.0061/kWh - 31.58	
Billed Demand : 220.800		Billed kVAR : 23520						Sub-Total		256,105.64	
Power Factor Value : 0.2150								Government Charges			
To our valued customers,				Franchise Tax - Local						2,867.82	
				Value Added Tax							
				Generation						1,628.36	
				Transmission						1,651.69	
				System Loss						34.99	
				Distribution						5,173.81	
				Others						31,076.82	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		808.13	
				Environmental Charge				0.0025/kWh		12.94	
				NPC Stranded Contract Costs				0.1938/kWh		1,003.30	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		641.95	
				Sub-Total						44,899.81	
				CURRENT BILL - NOVEMBER 2016						427,275.88	
				Advance Payment/Credit Adjustments						- 427,275.88	
				TOTAL AMOUNT DUE						1,393,478.40	
				Please Pay on Due Date - 12/15/2016							
				LAST PAYMENT - SEPTEMBER 5, 2016 - 774,103.83							



Avg Monthly Usage : 63,725.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	427,275.88		
Less : VAT	39,565.67		
Amount Net of VAT	387,710.21		
Less: BIR 2306	16,485.71		
BIR 2307	7,704.88	VATable Sales	387,710.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363,519.62	VAT Zero Rated Sales	0.00
Add : VAT	39,565.67	VAT Amount	39,565.67
TOTAL AMOUNT DUE	403,085.29	TOTAL SALES	427,275.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/12-02-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 137307498424

CEBU CAPITOL COMMERCIAL COMPLEX CORP.
Premise Address : (MAIN) N. ESCARIO STREET,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-533-3	1370155402-7	12/15/2016	NOVEMBER/2016	1,393,478.40

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

Thank you for paying on time.

13701554027

BC20/999.9/0/0/10/12-02-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137699112133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13701554027

1007510934

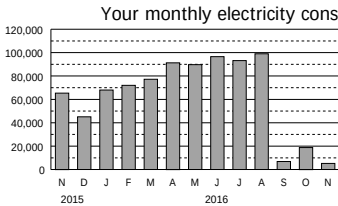
Date : 12-02-2016

BC20/999.9/0/0082166/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1370155402-7		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1863-26-533-3		PREVIOUS BALANCE	966,202.52
Customer Information-----			
Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.		CURRENT CHARGES	
Premise Address : (MAIN) N. ESCARIO STREET,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 26,372.67
		Transmission Charge	254.42/kW 56,175.94
		System Loss Charge	0.1172/kWh 606.74
		Sub-Total	83,155.35
TIN : 000-660-325-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 911.67
Period To : 11-26-2016	Pres Rdg : 1821.000		137.56/kW 30,373.25
Period From : 10-26-2016	Prev Rdg : 1655.000		
No of Days : 31	Diff Rdg : 166.000	Supply Charge	0.0428/kWh 221.58
Avg kWh/day : 167.00	Registered : 99600		6,699.84/month 6,699.84
Conn Load : 842400	Billed kWh : 5177	Metering Charge	0.0304/kWh 157.38
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	43,115.08
Meter No : MTR1123036	Pole No : 0082166	Others	
Serial No : 50989862	Multiplier : 600	Subsidy on Lifeline Charge	0.0992/kWh 513.56
		Senior Citizen Subsidy Charge	0.000121/kWh 0.63
Pres Reading 11-26-2016	Prev Reading 10-26-2016	Power Factor Penalty	255,623.03
Demand : 4.014	3.646	Interclass Cross Subsidy Adjustment	- 31.58
kWh : 1821.000	1655.000	Sub-Total	256,105.64
kVAR : 1023.000	929.000	Government Charges	
Billed Demand : 220.800	Billed kVAR : 23520	Franchise Tax - Local	2,867.82
Power Factor Value : 0.2150		Value Added Tax	
To our valued customers,		Generation	1,628.36
		Transmission	1,651.69
		System Loss	34.99
		Distribution	5,173.81
		Others	31,076.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 808.13
		Environmental Charge	0.0025/kWh 12.94
		NPC Stranded Contract Costs	0.1938/kWh 1,003.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 641.95
		Sub-Total	44,899.81
		CURRENT BILL - NOVEMBER 2016	427,275.88
		TOTAL AMOUNT DUE	1,393,478.40
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - SEPTEMBER 5, 2016 - 774,103.83	

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

Thank you.



Avg Monthly Usage : 63,725.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	427,275.88	
Less : VAT	39,565.67	
Amount Net of VAT	387,710.21	
Less: BIR 2306	16,485.71	
BIR 2307	7,704.88	VATable Sales 387,710.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	363,519.62	VAT Zero Rated Sales 0.00
Add : VAT	39,565.67	VAT Amount 39,565.67
TOTAL AMOUNT DUE	403,085.29	TOTAL SALES 427,275.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/12-02-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137699112133

CEBU CAPITOL COMMERCIAL COMPLEX CORP.
Premise Address : (MAIN) N. ESCARIO STREET,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-533-3	1370155402-7	12/15/2016	NOVEMBER/2016	1,393,478.40

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

Thank you for paying on time.

13701554027

BC20/999.9/0/0/10/12-02-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

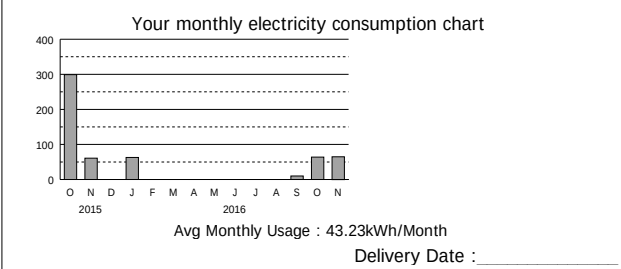
Bill ID 627470250157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62799100003

1007510775
Date : 12-02-2016
BC15/52.3/4370/0069866/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6279910000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-66-926-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : UNIV OF SOUTHERN PHIL		CURRENT CHARGES			
Premise Address : USP COMPOUND LAHUG		Generation & Transmission			
		Generation Charge		5.2743/kWh	337.56
		Transmission Charge		0.3626/kWh	23.21
		System Loss Charge		0.7969/kWh	51.00
TIN : 000-565-850-000		Sub-Total			411.77
Metering Information-----					
Period To : 10-20-2016	Pres Rdg :	Distribution Charges			
Period From : 09-20-2016	Prev Rdg :	Distribution Charge		1.7506/kWh	112.04
No of Days : 29	Diff Rdg :	Supply Charge		0.4118/kWh	26.36
Avg kWh/day : 2.21	Registered :	Metering Charge		0.6989/kWh	44.73
Conn Load : 0	Billed kWh : 64			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1186388	Pole No : 0069866	Sub-Total		188.13	
Serial No : 40132365	Multiplier : 1	Others			
Period To : 10-20-2016	Pres Reading : 16	Subsidy on Lifeline Discount		-0.2 of 599.90	- 119.98
Period From : 10-14-2016	Prev Reading : 3	Sub-Total		- 119.98	
No of Days : 5	Consumption : 13	Government Charges			
		Franchise Tax - Local		3.60	
		Value Added Tax			
		Generation		21.17	
		Transmission		0.46	
		System Loss		3.04	
		Distribution		22.58	
		Others		- 9.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
		Sub-Total		72.32	
		CURRENT BILL - OCTOBER 2016		552.24	
		TOTAL AMOUNT DUE		552.24	
Please Pay on Due Date - 12/15/2016					
LAST PAYMENT - OCTOBER 4, 2016 - 10.41					



Total Sales (VAT Inclusive)	552.24	
Less : VAT	38.23	
Amount Net of VAT	514.01	
Less: BIR 2306	15.93	
BIR 2307	9.67	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	488.41	VAT Zero Rated Sales
Add : VAT	38.23	VAT Amount
TOTAL AMOUNT DUE	526.64	TOTAL SALES
		552.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/4370/0/10/12-02-2016/10

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

Bill ID : 627470250157				
UNIV OF SOUTHERN PHIL Premise Address : USP COMPOUND LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-66-926-5	Account ID 6279910000-3	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 552.24

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

62799100003 BC15/52.3/4370/0/10/12-02-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627320610784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

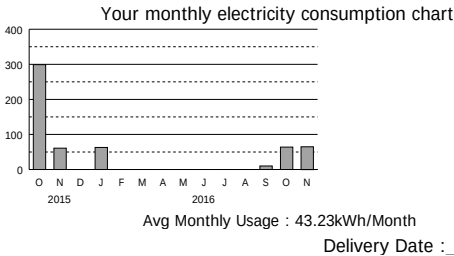
62799100003

1007510777

Date : 12-02-2016

BC15/52.3/4370/0069866/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6279910000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-66-926-5		PREVIOUS BALANCE		552.24	
Customer Information-----					
Name : UNIV OF SOUTHERN PHIL		CURRENT CHARGES			
Premise Address : USP COMPOUND LAHUG		Generation & Transmission			
		Generation Charge		5.0942/kWh	331.12
		Transmission Charge		0.4416/kWh	28.70
		System Loss Charge		0.7643/kWh	49.68
TIN : 000-565-850-000		Sub-Total		409.50	
Metering Information-----		Distribution Charges			
Meter No : MTR1186388	Pole No : 0069866	Distribution Charge		1.7506/kWh	113.79
Serial No : 40132365	Multiplier : 1	Supply Charge		0.4118/kWh	26.77
Period To : 11-20-2016	Pres Rdg : 81	Metering Charge		0.6989/kWh	45.43
Period From : 10-20-2016	Prev Rdg : 16			5.00/month	5.00
No of Days : 31	Diff Rdg : 65	Sub-Total		190.99	
Avg kWh/day : 2.10	Registered : 65	Others			
Conn Load : 0	Billed kWh : 65	Subsidy on Lifeline Discount		-0.2 of 600.49	- 120.10
To our valued customers,		Sub-Total		- 120.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.60	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		20.44	
		Transmission		0.84	
		System Loss		2.92	
		Distribution		22.92	
		Others		- 8.99	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
		Sub-Total		72.70	
		CURRENT BILL - NOVEMBER 2016		553.09	
		TOTAL AMOUNT DUE		1,105.33	
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - OCTOBER 4, 2016 - 10.41			



Total Sales (VAT Inclusive)	553.09	
Less : VAT	38.13	
Amount Net of VAT	514.96	
Less: BIR 2306	15.88	
BIR 2307	9.68	VATable Sales 514.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	489.40	VAT Zero Rated Sales 0.00
Add : VAT	38.13	VAT Amount 38.13
TOTAL AMOUNT DUE	527.53	TOTAL SALES 553.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/4370/0/10/12-02-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 627320610784

UNIV OF SOUTHERN PHIL
Premise Address : USP COMPOUND LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-66-926-5	6279910000-3	12/15/2016	NOVEMBER/2016	1,105.33

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

Thank you for paying on time.

62799100003

BC15/52.3/4370/0/10/12-02-2016/10

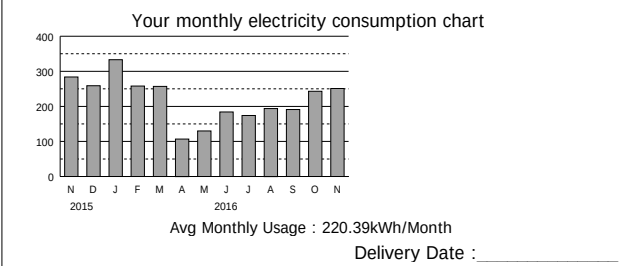
Bill ID 802143119882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80278200003

1007510941
Date : 12-02-2016
BC17/157.1/3441/0089722/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8027820000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-17-491-4		PREVIOUS BALANCE				601.07	
Customer Information-----				CURRENT CHARGES			
Name : EJOC,EVA DERECHO		Generation & Transmission					
Premise Address : BLK 01 LOT 13 LOREGA ST,LOREGA,CEBU CITY		Generation Charge		5.0942/kWh		1,278.64	
		Transmission Charge		0.4416/kWh		110.84	
		System Loss Charge		0.7643/kWh		191.84	
		Sub-Total				1,581.32	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		439.40	
Meter No : MTR1011759	Pole No : 0089722	Supply Charge		0.4118/kWh		103.36	
Serial No : 83348563	Multiplier : 1	Metering Charge		0.6989/kWh		175.42	
Period To : 11-23-2016	Pres Rdg : 8909			5.00/month		5.00	
Period From : 10-23-2016	Prev Rdg : 8658	Sub-Total				723.18	
No of Days : 31	Diff Rdg : 251	Others					
Avg kWh/day : 8.10	Registered : 251	Subsidy on Lifeline Charge		0.0992/kWh		24.90	
Conn Load : 254	Billed kWh : 251	Senior Citizen Subsidy Charge		0.000121/kWh		0.03	
To our valued customers,		Sub-Total				24.93	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				17.47	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				78.96	
classes effective this billing cycle.		Transmission				3.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				11.26	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				86.78	
The collection is remitted to the National Transmission Corporation		Others				5.09	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		39.18	
		Environmental Charge		0.0025/kWh		0.63	
		NPC Stranded Contract Costs		0.1938/kWh		48.64	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		31.12	
		Sub-Total				322.39	
		CURRENT BILL - NOVEMBER 2016				2,651.82	
		TOTAL AMOUNT DUE				3,252.89	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - NOVEMBER 17, 2016 - 2,000.00					



Total Sales (VAT Inclusive)	2,651.82	
Less : VAT	185.35	
Amount Net of VAT	2,466.47	
Less: BIR 2306	77.22	
BIR 2307	46.94	VATable Sales 2,466.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,342.31	VAT Zero Rated Sales 0.00
Add : VAT	185.35	VAT Amount 185.35
TOTAL AMOUNT DUE	2,527.66	TOTAL SALES 2,651.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/3441/0/10/12-02-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802143119882				
EJOC,EVA DERECHO Premise Address : BLK 01 LOT 13 LOREGA ST,LOREGA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-17-491-4	Account ID 8027820000-3	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,252.89

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

80278200003

BC17/157.1/3441/0/10/12-02-2016/10

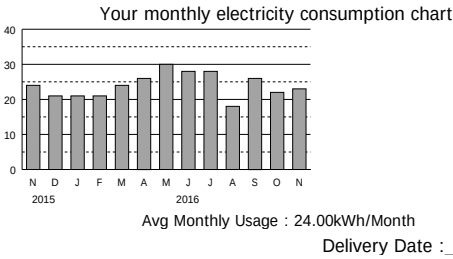
Bill ID 640007715285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64079200008

1007510944
Date : 12-02-2016
BC06/553.1/3190/0901666/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6407920000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-78-713-2		PREVIOUS BALANCE		- 618.87	
Customer Information-----		CURRENT CHARGES			
Name : JUARIO,ADELANTO A		Generation & Transmission			
Premise Address : BACAY,TULAY,MINGLANILLA		Generation Charge		5.2743/kWh	121.31
		Transmission Charge		0.3626/kWh	8.34
		System Loss Charge		0.7969/kWh	18.33
TIN :		Sub-Total		147.98	
Metering Information-----		Distribution Charges			
Meter No : 162429WS6	Pole No : 0901666	Distribution Charge		1.7506/kWh	40.26
Serial No : 43781064	Multiplier : 1	Supply Charge		0.4118/kWh	9.47
Period To : 11-10-2016	Pres Rdg : 5767	Metering Charge		0.6989/kWh	16.07
Period From : 10-11-2016	Prev Rdg : 5744			5.00/month	5.00
No of Days : 30	Diff Rdg : 23	Sub-Total		70.80	
Avg kWh/day : 0.77	Registered : 23	Others			
Conn Load : 118	Billed kWh : 23	Subsidy on Lifeline Discount		-0.65 of 218.78	- 142.21
To our valued customers,		Sub-Total		- 142.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		7.61	
		Transmission		0.16	
		System Loss		1.09	
		Distribution		8.50	
		Others		- 11.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.47	
		CURRENT BILL - NOVEMBER 2016		94.04	
		TOTAL AMOUNT DUE		- 524.83	
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - NOVEMBER 14, 2016 - 710.00			



Total Sales (VAT Inclusive)	94.04	
Less : VAT	6.13	
Amount Net of VAT	87.91	
Less: BIR 2306	2.56	
BIR 2307	1.54	VATable Sales 87.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83.81	VAT Zero Rated Sales 0.00
Add : VAT	6.13	VAT Amount 6.13
TOTAL AMOUNT DUE	89.94	TOTAL SALES 94.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/553.1/3190/0/32/12-02-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 640007715285				
JUARIO,ADELANTO A Premise Address : BACAY,TULAY,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-78-713-2	Account ID 6407920000-8	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 524.83

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

64079200008

BC06/553.1/3190/0/32/12-02-2016/101

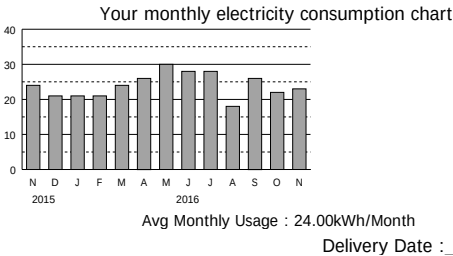
Bill ID 640675048362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64079200008

1007510943
Date : 12-02-2016
BC06/553.1/3190/0901666/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6407920000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-78-713-2				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : JUARIO,ADELANTO A				Generation & Transmission			
Premise Address : BACAY,TULAY,MINGLANILLA				Generation Charge		5.4699/kWh	120.34
				Transmission Charge		0.3425/kWh	7.54
				System Loss Charge		0.8726/kWh	19.20
TIN :				Sub-Total		147.08	
Metering Information-----				Distribution Charges			
Meter No : 162429WS6	Pole No : 0901666			Distribution Charge		1.7506/kWh	38.51
Serial No : 43781064	Multiplier : 1			Supply Charge		0.4118/kWh	9.06
Period To : 10-11-2016	Pres Rdg : 5744			Metering Charge		0.6989/kWh	15.38
Period From : 09-10-2016	Prev Rdg : 5722					5.00/month	5.00
No of Days : 31	Diff Rdg : 22			Sub-Total		67.95	
Avg kWh/day : 0.71	Registered : 22			Others			
Conn Load : 118	Billed kWh : 22			Subsidy on Lifeline Discount		-0.65 of 215.03	- 139.77
To our valued customers,				Sub-Total		- 139.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.38	
Thank you.				Value Added Tax			
				Generation		7.76	
				Transmission		0.21	
				System Loss		1.19	
				Distribution		8.15	
				Others		- 11.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total		16.98	
				CURRENT BILL - OCTOBER 2016		92.24	
				Advance Payment/Credit Adjustments		- 710.16	
				TOTAL AMOUNT DUE		- 618.87	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 710.00			



Total Sales (VAT Inclusive)	92.24	
Less : VAT	6.11	
Amount Net of VAT	86.13	
Less: BIR 2306	2.55	
BIR 2307	1.51	VATable Sales 86.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	82.07	VAT Zero Rated Sales 0.00
Add : VAT	6.11	VAT Amount 6.11
TOTAL AMOUNT DUE	88.18	TOTAL SALES 92.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/553.1/3190/0/32/12-02-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 640675048362

JUARIO,ADELANTO A Premise Address : BACAY,TULAY,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-78-713-2	Account ID 6407920000-8	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 618.87

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

64079200008

BC06/553.1/3190/0/32/12-02-2016/101

Bill ID 279737079661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27981100004

1007510967
Date : 12-02-2016
BC16/94.4/2820/0461234/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2798110000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-88-008-2		PREVIOUS BALANCE		- 0.58	
Customer Information-----					
Name : PADULLO,MACARIO JR. C		CURRENT CHARGES			
Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	657.15
		Transmission Charge		0.6216/kWh	80.19
		System Loss Charge		0.7429/kWh	95.83
TIN :		Sub-Total			833.17
Metering Information-----		Distribution Charges			
Meter No : 418739GS6	Pole No : 0461234	Distribution Charge		1.7506/kWh	225.83
Serial No : 52518230	Multiplier : 1	Supply Charge		0.4118/kWh	53.12
Period To : 11-16-2016	Pres Rdg : 38205	Metering Charge		0.6989/kWh	90.16
Period From : 10-22-2016	Prev Rdg : 38076			4.17000/month	4.17
No of Days : 25	Diff Rdg : 129	Sub-Total			373.28
Avg kWh/day : 5.16	Registered : 129	Others			
Conn Load : 250	Billed kWh : 129	Subsidy on Lifeline Charge		0.0992/kWh	12.80
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
		Surcharge		0.02 of 1,529.50	30.59
		Sub-Total			43.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			9.37
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			40.56
		Transmission			2.35
		System Loss			5.55
		Distribution			44.79
		Others			6.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.00
		Sub-Total			170.40
		CURRENT BILL - NOVEMBER 2016			1,420.26
		Advance Payment/Credit Adjustments			- 373.98
		TOTAL AMOUNT DUE			1,045.70
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - NOVEMBER 29, 2016 - 1,530.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 127.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,420.26
Less : VAT	99.58
Amount Net of VAT	1,320.68
Less: BIR 2306	41.50
BIR 2307	25.18
SC/PWD DISCOUNT	0.00
Amount Due	1,254.00
Add : VAT	99.58
TOTAL AMOUNT DUE	1,353.58

VATable Sales	1,320.68
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	99.58
TOTAL SALES	1,420.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/94.4/2820/0/10/12-02-2016/101

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

Bill ID : 279737079661				
PADULLO,MACARIO JR. C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-008-2	2798110000-4	12/15/2016	NOVEMBER/2016	1,045.70

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

Thank you for paying on time.

27981100004 BC16/94.4/2820/0/10/12-02-2016/101 23

Bill ID 484528345751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48467390190

1007510743
Date : 12-02-2016
BC20/209.2/4425/0311030/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4846739019-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-58-290-8		PREVIOUS BALANCE	- 1.12
Customer Information-----			
Name : ALEGARBES,ROSEMARIE BONSIKO		CURRENT CHARGES	
Premise Address : 145-C A. LOPEZ ST.,CALAMBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 397.35
		Transmission Charge	0.4416/kWh 34.44
		System Loss Charge	0.7643/kWh 59.62
		Sub-Total	491.41
		Distribution Charges	
		Distribution Charge	1.7506/kWh 136.55
		Supply Charge	0.4118/kWh 32.12
		Metering Charge	0.6989/kWh 54.51
			5.00/month 5.00
		Sub-Total	228.18
		Others	
		Subsidy on Lifeline Discount	-0.15 of 719.59 - 107.94
		Surcharge	0.02 of 815.00 16.30
		Sub-Total	- 91.64
		Government Charges	
		Franchise Tax - Local	4.71
		Value Added Tax	
		Generation	24.54
		Transmission	1.01
		System Loss	3.49
		Distribution	27.38
		Others	- 5.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.67
		Sub-Total	92.35
		CURRENT BILL - NOVEMBER 2016	720.30
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	611.52
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - NOVEMBER 24, 2016 - 816.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 83.14kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	720.30
Less : VAT	50.48
Amount Net of VAT	669.82
Less: BIR 2306	21.04
BIR 2307	12.65
SC/PWD DISCOUNT	0.00
Amount Due	636.13
Add : VAT	50.48
TOTAL AMOUNT DUE	686.61

VATable Sales	669.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	50.48
TOTAL SALES	720.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/209.2/4425/0/10/12-02-2016/101

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

Bill ID : 484528345751

ALEGARBES,ROSEMARIE BONSIKO
Premise Address : 145-C A. LOPEZ ST.,CALAMBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-290-8	4846739019-0	12/15/2016	NOVEMBER/2016	611.52

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

Thank you for paying on time.

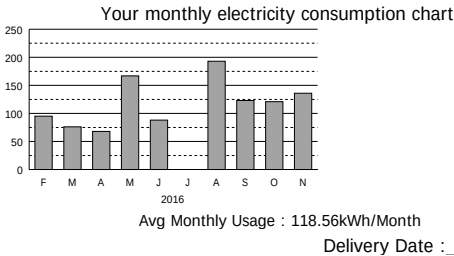
Bill ID 943472571158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94319195221

1007510718
Date : 12-02-2016
BC20/209.2/4745/1625315/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9431919522-1		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1863-57-485-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : GULANE,ROWENA UY		Generation & Transmission					
Premise Address : 73 A. LOPEZ STREET,CALAMBA, CEBU CITY		Generation Charge		5.0942/kWh		692.81	
		Transmission Charge		0.6216/kWh		84.54	
		System Loss Charge		0.7429/kWh		101.03	
TIN : 153-049-043-000		Sub-Total				878.38	
Metering Information-----				Distribution Charges			
Meter No : MTR1141978	Pole No : 1625315	Distribution Charge		1.7506/kWh		238.08	
Serial No : 40025934	Multiplier : 1	Supply Charge		0.4118/kWh		56.00	
Period To : 11-26-2016	Pres Rdg : 1067	Metering Charge		0.6989/kWh		95.05	
Period From : 10-26-2016	Prev Rdg : 931			5.00/month		5.00	
No of Days : 31	Diff Rdg : 136	Sub-Total				394.13	
Avg kWh/day : 4.39	Registered : 136	Others					
Conn Load : 2115	Billed kWh : 136	Subsidy on Lifeline Charge		0.0992/kWh		13.49	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Sub-Total				13.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				9.65	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				42.77	
		Transmission				2.48	
		System Loss				5.83	
		Distribution				47.30	
		Others				2.78	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		21.23	
		Environmental Charge		0.0025/kWh		0.34	
		NPC Stranded Contract Costs		0.1938/kWh		26.36	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		16.86	
		Sub-Total				175.60	
Thank you.		CURRENT BILL - NOVEMBER 2016				1,461.62	
		TOTAL AMOUNT DUE				1,461.62	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - NOVEMBER 5, 2016 - 1,345.75					



Total Sales (VAT Inclusive)	1,461.62	
Less : VAT	101.16	
Amount Net of VAT	1,360.46	
Less: BIR 2306	42.16	
BIR 2307	25.91	VATable Sales 1,360.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,292.39	VAT Zero Rated Sales 0.00
Add : VAT	101.16	VAT Amount 101.16
TOTAL AMOUNT DUE	1,393.55	TOTAL SALES 1,461.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/209.2/4745/0/10/12-02-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 943472571158				
GULANE,ROWENA UY Premise Address : 73 A. LOPEZ STREET,CALAMBA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-57-485-9	Account ID 9431919522-1	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,461.62

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

94319195221

BC20/209.2/4745/0/10/12-02-2016/101

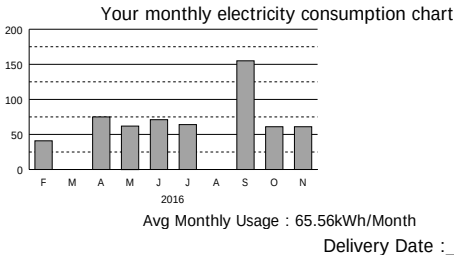
Bill ID 338537753104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33868369225

1007510744
Date : 12-02-2016
BC20/209.2/6335/0311121/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3386836922-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-368-4				PREVIOUS BALANCE		- 7,590.27	
Customer Information-----				CURRENT CHARGES			
Name : BACULI,MARILYN LAWAS				Generation & Transmission			
Premise Address : 71 A.LUCIO LOPEZ DRIVE,CALAMBA				Generation Charge		5.0942/kWh	310.75
				Transmission Charge		0.4416/kWh	26.94
				System Loss Charge		0.7643/kWh	46.62
TIN :				Sub-Total			384.31
Metering Information-----				Distribution Charges			
Meter No : MTR1105751		Pole No : 0311121		Distribution Charge		1.7506/kWh	106.79
Serial No : 40027153		Multiplier : 1		Supply Charge		0.4118/kWh	25.12
Period To : 11-26-2016		Pres Rdg : 593		Metering Charge		0.6989/kWh	42.63
Period From : 10-26-2016		Prev Rdg : 532				5.00/month	5.00
No of Days : 31		Diff Rdg : 61		Sub-Total			179.54
Avg kWh/day : 1.97		Registered : 61		Others			
Conn Load : 598		Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 563.85	- 112.77
To our valued customers,				Sub-Total		- 112.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			19.18
				Transmission			0.79
				System Loss			2.74
				Distribution			21.54
				Others			- 8.44
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total			68.23
				CURRENT BILL - NOVEMBER 2016			519.31
				TOTAL AMOUNT DUE		- 7,070.96	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - OCTOBER 2, 2016 - 4,000.00			



Total Sales (VAT Inclusive)	519.31	
Less : VAT	35.81	
Amount Net of VAT	483.50	
Less: BIR 2306	14.92	
BIR 2307	9.09	VATable Sales 483.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	459.49	VAT Zero Rated Sales 0.00
Add : VAT	35.81	VAT Amount 35.81
TOTAL AMOUNT DUE	495.30	TOTAL SALES 519.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/209.2/6335/0/10/12-02-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338537753104				
BACULI,MARILYN LAWAS Premise Address : 71 A.LUCIO LOPEZ DRIVE,CALAMBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-50-368-4	Account ID 3386836922-5	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 7,070.96

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

33868369225

BC20/209.2/6335/0/10/12-02-2016/101

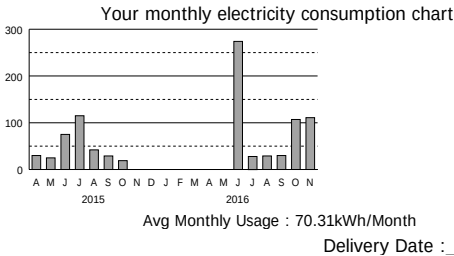
Bill ID 962053421148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96232200004

1007510721
Date : 12-02-2016
BC20/209.2/6540/0389610/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9623220000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-84-470-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLEGAS,NORMALINDA U				Generation & Transmission			
Premise Address : CALAMBA CEMETERY,C/O #15 LUCIO LOPEZ DRIVE, BRGY CALAMBA,CEBU CITY				Generation Charge		5.2743/kWh	564.35
TIN :				Transmission Charge		0.5293/kWh	56.64
Metering Information-----				System Loss Charge		0.7721/kWh	82.61
Period To : 10-26-2016 Pres Rdg :				Sub-Total			703.60
Period From : 09-26-2016 Prev Rdg :				Distribution Charges			
No of Days : 29 Diff Rdg :				Distribution Charge		1.7506/kWh	187.31
Avg kWh/day : 3.69 Registered :				Supply Charge		0.4118/kWh	44.06
Conn Load : 190 Billed kWh : 107				Metering Charge		0.6989/kWh	74.78
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1178683 Pole No : 0389610				Sub-Total			311.15
Serial No : 40116132 Multiplier : 1				Others			
Period To : 10-26-2016 Pres Reading : 56				Subsidy on Lifeline Charge		0.0919/kWh	9.83
Period From : 10-11-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
No of Days : 15 Consumption : 53				Surcharge		0.02 of 342.00	6.84
Meter No : MTR1105503 Pole No : 0389610				Sub-Total			16.68
Serial No : 40026745 Multiplier : 1				Government Charges			
Period To : 10-11-2016 Pres Reading : 688				Franchise Tax - Local			7.74
Period From : 09-26-2016 Prev Reading : 634				Value Added Tax			
No of Days : 15 Consumption : 54				Generation			35.39
				Transmission			1.11
				System Loss			4.81
				Distribution			37.34
				Others			2.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.27
				Sub-Total			140.30
				CURRENT BILL - OCTOBER 2016			1,171.73
				TOTAL AMOUNT DUE			1,171.73
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - OCTOBER 28, 2016 - 341.89			



Total Sales (VAT Inclusive)	1,171.73	
Less : VAT	81.58	
Amount Net of VAT	1,090.15	
Less: BIR 2306	33.99	
BIR 2307	20.78	VATable Sales 1,090.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,035.38	VAT Zero Rated Sales 0.00
Add : VAT	81.58	VAT Amount 81.58
TOTAL AMOUNT DUE	1,116.96	TOTAL SALES 1,171.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/209.2/6540/0/10/12-02-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 962053421148				
VILLEGAS,NORMALINDA U Premise Address : CALAMBA CEMETERY,C/O #15 LUCIO LOPEZ DRIVE, BRGY CALAMBA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-84-470-1	Account ID 9623220000-4	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 1,171.73

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

96232200004

BC20/209.2/6540/0/10/12-02-2016/101

Bill ID 962833609888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

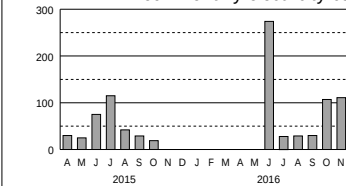
96232200004

1007510722
Date : 12-02-2016
BC20/209.2/6540/0389610/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9623220000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-84-470-1				PREVIOUS BALANCE		1,171.73	
Customer Information-----				CURRENT CHARGES			
Name : VILLEGAS,NORMALINDA U				Generation & Transmission			
Premise Address : CALAMBA CEMETERY,C/O #15 LUCIO LOPEZ DRIVE, BRGY CALAMBA,CEBU CITY				Generation Charge		5.0942/kWh	565.46
TIN :				Transmission Charge		0.6216/kWh	69.00
Metering Information-----				System Loss Charge		0.7429/kWh	82.46
Meter No : MTR1178683 Pole No : 0389610				Sub-Total		716.92	
Serial No : 40116132 Multiplier : 1				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 167				Distribution Charge		1.7506/kWh	194.32
Period From : 10-26-2016 Prev Rdg : 56				Supply Charge		0.4118/kWh	45.71
No of Days : 32 Diff Rdg : 111				Metering Charge		0.6989/kWh	77.58
Avg kWh/day : 3.47 Registered : 111						5.00/month	5.00
Conn Load : 190 Billed kWh : 111				Sub-Total		322.61	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0992/kWh	11.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		11.02	
Thank you.				Government Charges			
				Franchise Tax - Local		7.88	
				Value Added Tax			
				Generation		34.91	
				Transmission		2.03	
				System Loss		4.77	
				Distribution		38.71	
				Others		2.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.33
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.51
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.76
				Sub-Total		143.45	
				CURRENT BILL - NOVEMBER 2016		1,194.00	
				TOTAL AMOUNT DUE		2,365.73	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - OCTOBER 28, 2016 - 341.89			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,194.00	
Less : VAT	82.69	
Amount Net of VAT	1,111.31	
Less: BIR 2306	34.46	
BIR 2307	21.17	VATable Sales 1,111.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,055.68	VAT Zero Rated Sales 0.00
Add : VAT	82.69	VAT Amount 82.69
TOTAL AMOUNT DUE	1,138.37	TOTAL SALES 1,194.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/209.2/6540/0/10/12-02-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 962833609888

VILLEGAS,NORMALINDA U		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CALAMBA CEMETERY,C/O #15 LUCIO LOPEZ DRIVE, BRGY CALAMBA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-470-1	9623220000-4	12/15/2016	NOVEMBER/2016	2,365.73

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

Thank you for paying on time.

96232200004

BC20/209.2/6540/0/10/12-02-2016/101

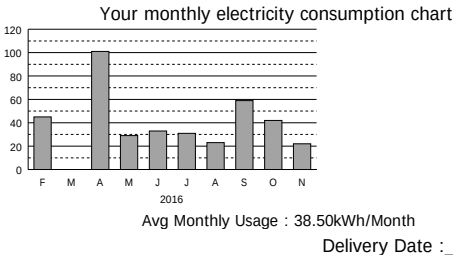
Bill ID 797775529301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79754511032

1007510715
Date : 12-02-2016
BC20/209.2/6550/0389610/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7975451103-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1863-34-164-1		PREVIOUS BALANCE		- 116.04	
Customer Information-----					
Name : CONCHA,GEORGINA GRIJALDO		CURRENT CHARGES			
Premise Address : 131 V. RAMA AVE.,CALAMBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	112.07
		Transmission Charge		0.6216/kWh	13.68
		System Loss Charge		0.7429/kWh	16.34
		Sub-Total			142.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1105749	Pole No : 0389610	Supply Charge		0.4118/kWh	9.06
Serial No : 40027001	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 11-26-2016	Pres Rdg : 388			5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 366	Sub-Total			67.95
No of Days : 31	Diff Rdg : 22	Others			
Avg kWh/day : 0.71	Registered : 22	Subsidy on Lifeline Charge		0.0992/kWh	2.18
Conn Load : 254	Billed kWh : 22	Sub-Total			2.18
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.59
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			6.92
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.40
classes effective this billing cycle.		System Loss			0.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			8.15
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.45
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	3.44
Thank you.		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total			28.94
		CURRENT BILL - NOVEMBER 2016			241.16
		TOTAL AMOUNT DUE			125.12
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - NOVEMBER 30, 2016 - 1.10			



Total Sales (VAT Inclusive)	241.16	
Less : VAT	16.86	
Amount Net of VAT	224.30	
Less: BIR 2306	7.01	
BIR 2307	4.28	VATable Sales 224.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	213.01	VAT Zero Rated Sales 0.00
Add : VAT	16.86	VAT Amount 16.86
TOTAL AMOUNT DUE	229.87	TOTAL SALES 241.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/6550/0/10/12-02-2016/101

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

Bill ID : 797775529301				
CONCHA,GEORGINA GRIJALDO Premise Address : 131 V. RAMA AVE.,CALAMBA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-34-164-1	Account ID 7975451103-2	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 125.12

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

79754511032

BC20/209.2/6550/0/10/12-02-2016/101

Bill ID 802703166147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

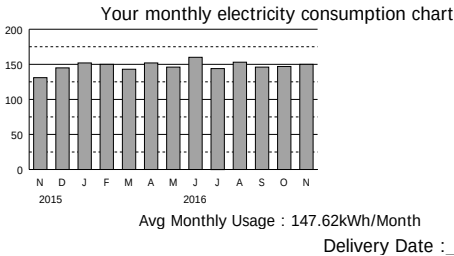
80206300008

1007510829

Date : 12-02-2016

BC05/457.2/1765/0391275/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8020630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-25-311-1		PREVIOUS BALANCE		43.04	
Customer Information-----		CURRENT CHARGES			
Name : CABIGING,ELIZABETH S		Generation & Transmission			
Premise Address : #355 SAN JOSE,JAGOBIAO,MANDAUE CITY		Generation Charge		5.2743/kWh	791.15
		Transmission Charge		0.3626/kWh	54.39
		System Loss Charge		0.7969/kWh	119.54
TIN :		Sub-Total		965.08	
Metering Information-----		Distribution Charges			
Period To : 11-08-2016 Pres Rdg :		Distribution Charge		1.7506/kWh	262.59
Period From : 10-08-2016 Prev Rdg :		Supply Charge		0.4118/kWh	61.77
No of Days : 30 Diff Rdg :		Metering Charge		0.6989/kWh	104.84
Avg kWh/day : 5.00 Registered :				5.00/month	5.00
Conn Load : 260 Billed kWh : 150		Sub-Total		434.20	
Additional Metering Information -----		Others			
Meter No : MTR1186329 Pole No : 0391275		Subsidy on Lifeline Charge		0.0919/kWh	13.79
Serial No : 40132306 Multiplier : 1		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Period To : 11-08-2016 Pres Reading : 117		Surcharge		0.02 of 1,643.00	32.86
Period From : 10-15-2016 Prev Reading : 3		Sub-Total		46.67	
No of Days : 23 Consumption : 114		Government Charges			
Meter No : 452910GS6 Pole No : 0391275		Franchise Tax - Local		7.23	
Serial No : 90316609 Multiplier : 1		Value Added Tax			
Period To : 10-15-2016 Pres Reading : 13661		Generation		49.59	
Period From : 10-08-2016 Prev Reading : 13625		Transmission		1.07	
No of Days : 7 Consumption : 36		System Loss		7.11	
		Distribution		52.10	
		Others		6.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.43
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.60
		Sub-Total		195.05	
		CURRENT BILL - NOVEMBER 2016		1,641.00	
		TOTAL AMOUNT DUE		1,684.04	
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - NOVEMBER 20, 2016 - 1,600.00			



Total Sales (VAT Inclusive)	1,641.00	
Less : VAT	116.34	
Amount Net of VAT	1,524.66	
Less: BIR 2306	48.46	
BIR 2307	29.06	VATable Sales 1,524.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,447.14	VAT Zero Rated Sales 0.00
Add : VAT	116.34	VAT Amount 116.34
TOTAL AMOUNT DUE	1,563.48	TOTAL SALES 1,641.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/457.2/1765/0/21/12-02-2016/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 802703166147				
CABIGING,ELIZABETH S Premise Address : #355 SAN JOSE,JAGOBIAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-25-311-1	Account ID 8020630000-8	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,684.04

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

80206300008

BC05/457.2/1765/0/21/12-02-2016/11

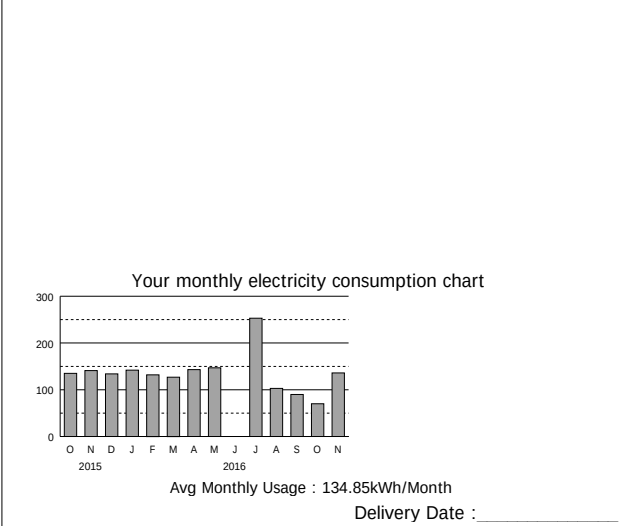
Bill ID 727521562827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72770200003

1007510740
Date : 12-02-2016
BC20/191.0/980/0241505/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7277020000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-33-434-8				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : PILAR,MARCIANO L TM				Generation & Transmission			
Premise Address : VILLA ABUNO VILLAGONZALO				Generation Charge		5.0942/kWh	692.81
				Transmission Charge		0.4416/kWh	60.06
				System Loss Charge		0.7643/kWh	103.94
TIN :				Sub-Total		856.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1158913	Pole No : 0241505			Distribution Charge		1.7506/kWh	238.08
Serial No : 40107634	Multiplier : 1			Supply Charge		0.4118/kWh	56.00
Period To : 11-26-2016	Pres Rdg : 583			Metering Charge		0.6989/kWh	95.05
Period From : 10-26-2016	Prev Rdg : 447					5.00/month	5.00
No of Days : 31	Diff Rdg : 136			Sub-Total		394.13	
Avg kWh/day : 4.39	Registered : 136			Others			
Conn Load : 100	Billed kWh : 136			Subsidy on Lifeline Charge		0.0992/kWh	13.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		13.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		42.77	
				Transmission		1.77	
				System Loss		6.10	
				Distribution		47.30	
				Others		2.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.86
				Sub-Total		174.97	
				CURRENT BILL - NOVEMBER 2016		1,439.42	
				TOTAL AMOUNT DUE		1,438.94	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 604.00			



Total Sales (VAT Inclusive)	1,439.42	
Less : VAT	100.70	
Amount Net of VAT	1,338.72	
Less: BIR 2306	41.98	
BIR 2307	25.48	VATable Sales 1,338.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,271.26	VAT Zero Rated Sales 0.00
Add : VAT	100.70	VAT Amount 100.70
TOTAL AMOUNT DUE	1,371.96	TOTAL SALES 1,439.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/980/0/10/12-02-2016/11

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

Bill ID : 727521562827				
PILAR,MARCIANO L TM Premise Address : VILLA ABUNO VILLAGONZALO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-33-434-8	Account ID 7277020000-3	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,438.94

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

72770200003 BC20/191.0/980/0/10/12-02-2016/11

Bill ID 098791763179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09855434503

1007510742
Date : 12-02-2016
BC20/191.0/2835/0234061/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0985543450-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-67-638-4				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : ARCENAL, ISAIAS SR. ESPINOZA				Generation & Transmission			
Premise Address : 76-A VILLAGONZALO ST., TEJERO, CEBU CITY				Generation Charge		5.0942/kWh	254.71
				Transmission Charge		0.4416/kWh	22.08
				System Loss Charge		0.7643/kWh	38.22
TIN :				Sub-Total			315.01
Metering Information-----				Distribution Charges			
Meter No : MTR1177694 Pole No : 0234061				Distribution Charge		1.7506/kWh	87.53
Serial No : 40115344 Multiplier : 1				Supply Charge		0.4118/kWh	20.59
Period To : 11-26-2016 Pres Rdg : 246				Metering Charge		0.6989/kWh	34.95
Period From : 10-26-2016 Prev Rdg : 196				5.00/month		5.00	
No of Days : 31 Diff Rdg : 50				Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50				Others			
Conn Load : 444 Billed kWh : 50				Subsidy on Lifeline Discount		-0.4 of 463.08	- 185.23
To our valued customers,				Sub-Total			- 185.23
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local			2.08
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation		15.72	
classes effective this billing cycle.				Transmission		0.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		2.24	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		17.77	
The collection is remitted to the National Transmission Corporation				Others		- 14.30	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total		48.00	
				CURRENT BILL - NOVEMBER 2016		325.85	
				TOTAL AMOUNT DUE		325.10	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 119.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 40.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	325.85
Less : VAT	22.08
Amount Net of VAT	303.77
Less: BIR 2306	9.21
BIR 2307	5.60
SC/PWD DISCOUNT	0.00
Amount Due	288.96
Add : VAT	22.08
TOTAL AMOUNT DUE	311.04

VATable Sales	303.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	22.08
TOTAL SALES	325.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/191.0/2835/0/10/12-02-2016/11

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

Bill ID : 098791763179

ARCENAL, ISAIAS SR. ESPINOZA
Premise Address : 76-A VILLAGONZALO ST., TEJERO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-638-4	0985543450-3	12/15/2016	NOVEMBER/2016	325.10

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

Thank you for paying on time.

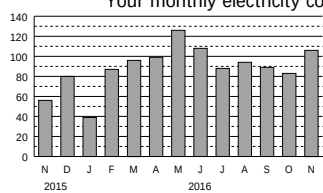
Bill ID 625160389102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62535953319

1007510781
Date : 12-02-2016
BC15/235.4/1534/0053044/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6253595331-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-92-827-7		PREVIOUS BALANCE		986.17	
Customer Information-----					
Name : TABARES,ROBERTO ANINOHON		CURRENT CHARGES			
Premise Address : SITIO LUPA,BUSAY, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	486.82
		Transmission Charge		0.3425/kWh	30.48
		System Loss Charge		0.8726/kWh	77.66
TIN :		Sub-Total		594.96	
Metering Information-----					
Meter No : MTR1069265	Pole No : 0053044	Distribution Charges			
Serial No : 125283325	Multiplier : 1	Distribution Charge		1.7506/kWh	155.80
Period To : 09-20-2016	Pres Rdg : 1412	Supply Charge		0.4118/kWh	36.65
Period From : 08-20-2016	Prev Rdg : 1323	Metering Charge		0.6989/kWh	62.20
No of Days : 31	Diff Rdg : 89			5.00/month	5.00
Avg kWh/day : 2.87	Registered : 89	Sub-Total		259.65	
Conn Load : 240	Billed kWh : 89	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.1 of 854.61	- 85.46
		Sub-Total		- 85.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		5.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		31.36	
		Transmission		0.84	
		System Loss		4.80	
		Distribution		31.16	
		Others		- 6.13	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
		Sub-Total		110.20	
		CURRENT BILL - SEPTEMBER 2016		879.35	
		TOTAL AMOUNT DUE		1,865.52	
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - AUGUST 12, 2016 - 810.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		879.35	
		Less : VAT		62.03	
		Amount Net of VAT		817.32	
		Less: BIR 2306		25.86	
		BIR 2307		15.50	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 88.54kWh/Month		Amount Due		775.96	
Delivery Date : _____		Add : VAT		62.03	
		TOTAL AMOUNT DUE		837.99	
		VATable Sales		817.32	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		62.03	
		TOTAL SALES		879.35	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/235.4/1534/0/10/12-02-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 625160389102				
TABARES,ROBERTO ANINOHON Premise Address : SITIO LUPA,BUSAY, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-92-827-7	Account ID 6253595331-9	Due Date 12/15/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,865.52

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

62535953319

BC15/235.4/1534/0/10/12-02-2016/12

62535953319

1007510783
Date : 12-02-2016
BC15/235.4/1534/0053044/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6253595331-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-92-827-7		PREVIOUS BALANCE		1,865.52	
Customer Information-----					
Name : TABARES,ROBERTO ANINOHON		CURRENT CHARGES			
Premise Address : SITIO LUPA,BUSAY, CEBU CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	437.77
		Transmission Charge		0.3626/kWh	30.10
		System Loss Charge		0.7969/kWh	66.14
TIN :		Sub-Total		534.01	
Metering Information-----					
Meter No : MTR1069265	Pole No : 0053044				
Serial No : 125283325	Multiplier : 1	Distribution Charges			
Period To : 10-20-2016	Pres Rdg : 1495	Distribution Charge		1.7506/kWh	145.30
Period From : 09-20-2016	Prev Rdg : 1412	Supply Charge		0.4118/kWh	34.18
No of Days : 30	Diff Rdg : 83	Metering Charge		0.6989/kWh	58.01
Avg kWh/day : 2.77	Registered : 83			5.00/month	5.00
Conn Load : 240	Billed kWh : 83	Sub-Total		242.49	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.1 of 776.50	- 77.65
		Sub-Total		- 77.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		5.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		27.44	
		Transmission		0.59	
		System Loss		3.94	
		Distribution		29.10	
		Others		- 5.48	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
		Sub-Total		100.37	
		CURRENT BILL - OCTOBER 2016		799.22	
		TOTAL AMOUNT DUE		2,664.74	
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - AUGUST 12, 2016 - 810.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 88.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)799.22

Less : VAT55.59

Amount Net of VAT743.63

Less: BIR 230623.16

BIR 230714.08

SC/PWD DISCOUNT0.00

Amount Due706.39

Add : VAT55.59

TOTAL AMOUNT DUE761.98

VATable Sales743.63

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount55.59

TOTAL SALES799.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/235.4/1534/0/10/12-02-2016/12

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

Bill ID : 625494696202

TABARES,ROBERTO ANINOHON

Premise Address : SITIO LUPA,BUSAY, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-827-7	6253595331-9	12/15/2016	OCTOBER/2016	2,664.74

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

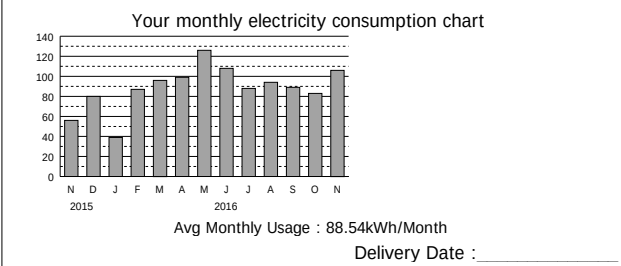
Bill ID 625452476390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62535953319

1007510789
Date : 12-02-2016
BC15/235.4/1534/0053044/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6253595331-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-92-827-7				PREVIOUS BALANCE		2,664.74	
Customer Information-----				CURRENT CHARGES			
Name : TABARES,ROBERTO ANINOHON				Generation & Transmission			
Premise Address : SITIO LUPA,BUSAY, CEBU CITY				Generation Charge		5.0942/kWh	539.99
				Transmission Charge		0.4416/kWh	46.81
				System Loss Charge		0.7643/kWh	81.02
TIN :				Sub-Total		667.82	
Metering Information-----				Distribution Charges			
Meter No : MTR1069265		Pole No : 0053044		Distribution Charge		1.7506/kWh	185.56
Serial No : 125283325		Multiplier : 1		Supply Charge		0.4118/kWh	43.65
Period To : 11-20-2016		Pres Rdg : 1601		Metering Charge		0.6989/kWh	74.08
Period From : 10-20-2016		Prev Rdg : 1495				5.00/month	5.00
No of Days : 31		Diff Rdg : 106		Sub-Total		308.29	
Avg kWh/day : 3.42		Registered : 106		Others			
Conn Load : 240		Billed kWh : 106		Subsidy on Lifeline Charge		0.0992/kWh	10.52
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		10.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		33.34	
				Transmission		1.38	
				System Loss		4.76	
				Distribution		36.99	
				Others		2.15	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.14
				Sub-Total		136.52	
				CURRENT BILL - NOVEMBER 2016		1,123.16	
				TOTAL AMOUNT DUE		3,787.90	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - AUGUST 12, 2016 - 810.00			



Total Sales (VAT Inclusive)	1,123.16	
Less : VAT	78.62	
Amount Net of VAT	1,044.54	
Less: BIR 2306	32.76	
BIR 2307	19.88	VATable Sales 1,044.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	991.90	VAT Zero Rated Sales 0.00
Add : VAT	78.62	VAT Amount 78.62
TOTAL AMOUNT DUE	1,070.52	TOTAL SALES 1,123.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1534/0/10/12-02-2016/12

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

Bill ID : 625452476390				
TABARES,ROBERTO ANINOHON Premise Address : SITIO LUPA,BUSAY, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-92-827-7	Account ID 6253595331-9	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,787.90

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

62535953319

BC15/235.4/1534/0/10/12-02-2016/12

Bill ID 010715024781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01006200008

1007510780
Date : 12-02-2016
BC12/223.3/800010/0663101/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0100620000-8		Rate Schedule :		03-S-34		Business Style :	
Collection Ref. Code		: 1835-16-521-4		PREVIOUS BALANCE		- 4,720.78			
Customer Information-----									
Name		: INNOVE COMMUNICATION CO.INC-HRISLU#107		CURRENT CHARGES					
Premise Address		: TALAMBAN		Generation & Transmission					
				Distribution Charges					
Billing Address		: GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000		Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN		:		Others					
Metering Information-----				Government Charges					
Period To		: 11-17-2016		Franchise Tax - Local				0.04	
Period From		: 10-17-2016		Value Added Tax					
No of Days		: 31		Distribution				0.60	
Avg kWh/day		: 0.00		Universal Charge					
Conn Load		: 12000		Missionary Electrification		0.1561/kWh		0.00	
		Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Additional Metering Information -----				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
Meter No		: MTR1165950		Sub-Total				0.64	
Serial No		: 133497121		CURRENT BILL - NOVEMBER 2016				5.64	
Period To		: 11-17-2016							
Period From		: 10-17-2016							
No of Days		: 31							
Meter No		: 97028GS6		TOTAL AMOUNT DUE				- 4,715.14	
Serial No		: 97891116		Please Pay on Due Date - 12/15/2016					
Period To		: 10-17-2016		LAST PAYMENT - FEBRUARY 26, 2015 - 1,325.48					
Period From		: 10-17-2016							
No of Days		: 0							

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/223.3/800010/0/10/12-02-2016/19

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

Bill ID : 010715024781				
INNOVE COMMUNICATION CO.INC-HRISLU#107 Premise Address : TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-16-521-4	Account ID 0100620000-8	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 4,715.14

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

Bill ID 344570076915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

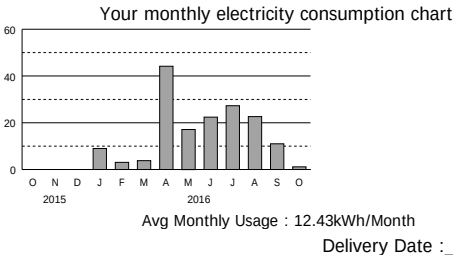
34409169561

1007510844

Date : 12-02-2016

BC19/142.0/800500/0426614/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3440916956-1				Rate Schedule : 03-S-30				Business Style :			
Collection Ref. Code : 1849-42-776-3				PREVIOUS BALANCE				134.82			
Customer Information-----				CURRENT CHARGES							
Name : PRO 7 CANTEEN				Generation & Transmission							
Premise Address : CAMP SERGIO OSMENA SR.,STA. CRUZ				Generation Charge				5.2743/kWh		6.19	
				Transmission Charge				0.5293/kWh		0.62	
				System Loss Charge				0.7721/kWh		0.91	
TIN : 000-088-079-011				Sub-Total						7.72	
Metering Information-----				Distribution Charges							
Period To : 10-25-2016		Pres Rdg :		Distribution Charge		1.7506/kWh		2.05			
Period From : 09-25-2016		Prev Rdg :		Supply Charge		0.4118/kWh		0.48			
No of Days : 29		Diff Rdg :		Metering Charge		0.6989/kWh		0.82			
Avg kWh/day : 0.04		Registered :				5.00/month		5.00			
Conn Load : 1480		Billed kWh : 1		Sub-Total				8.35			
Additional Metering Information -----				Others							
Meter No : MTR1189521		Pole No : 0426614		Subsidy on Lifeline Charge		0.0919/kWh		0.11			
Serial No : 40135498		Multiplier : 1		Sub-Total				0.11			
Period To : 10-25-2016		Pres Reading : 4		Government Charges							
Period From : 10-18-2016		Prev Reading : 3		Franchise Tax - Local				0.12			
No of Days : 7		Consumption : 1		Value Added Tax							
Meter No : 419978 GS6		Pole No : 0426614		Generation				0.38			
Serial No : 84774965		Multiplier : 1		Transmission				0.01			
Period To : 10-18-2016		Pres Reading : 15451		System Loss				0.05			
Period From : 09-25-2016		Prev Reading : 15451		Distribution				1.00			
No of Days : 23		Consumption : 0		Others				0.03			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.18	
				NPC Stranded Contract Costs				0.1938/kWh		0.23	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.15	
				Sub-Total						2.15	
				CURRENT BILL - OCTOBER 2016						18.33	
				TOTAL AMOUNT DUE						153.15	
				Please Pay on Due Date - 12/15/2016							
				LAST PAYMENT - SEPTEMBER 19, 2016 - 261.88							



Total Sales (VAT Inclusive)	18.33	
Less : VAT	1.47	
Amount Net of VAT	16.86	
Less: BIR 2306	0.61	
BIR 2307	0.33	VATable Sales 16.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.92	VAT Zero Rated Sales 0.00
Add : VAT	1.47	VAT Amount 1.47
TOTAL AMOUNT DUE	17.39	TOTAL SALES 18.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/142.0/800500/0/10/12-02-2016/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 344570076915

PRO 7 CANTEEN Premise Address : CAMP SERGIO OSMENA SR.,STA. CRUZ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-42-776-3	Account ID 3440916956-1	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 153.15

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

34409169561

BC19/142.0/800500/0/10/12-02-2016/19

37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

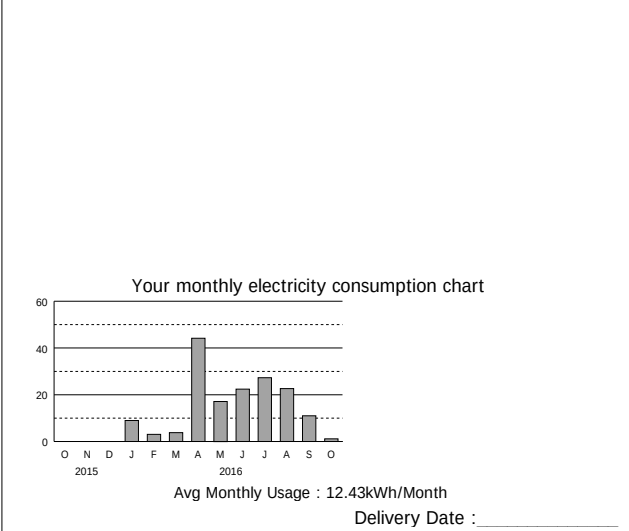
Bill ID 344009319698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34409169561

1007510830
Date : 12-02-2016
BC19/142.0/800500/0426614/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3440916956-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1849-42-776-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : PRO 7 CANTEEN		Generation & Transmission					
Premise Address : CAMP SERGIO OSMENA SR.,STA. CRUZ		Generation Charge		5.4699/kWh		60.17	
		Transmission Charge		0.6049/kWh		6.65	
		System Loss Charge		0.8472/kWh		9.32	
TIN : 000-088-079-011		Sub-Total				76.14	
Metering Information-----				Distribution Charges			
Meter No : 419978 GS6	Pole No : 0426614	Distribution Charge		1.7506/kWh		19.26	
Serial No : 84774965	Multiplier : 1	Supply Charge		0.4118/kWh		4.53	
Period To : 09-25-2016	Pres Rdg : 15451	Metering Charge		0.6989/kWh		7.69	
Period From : 08-25-2016	Prev Rdg : 15440			5.00/month		5.00	
No of Days : 31	Diff Rdg : 11	Sub-Total				36.48	
Avg kWh/day : 0.36	Registered : 11	Others					
Conn Load : 1480	Billed kWh : 11	Subsidy on Lifeline Charge		0.0904/kWh		0.99	
To our valued customers,		Surcharge		0.02 of 262.00		5.24	
		Sub-Total				6.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.86	
				Transmission		0.18	
				System Loss		0.57	
				Distribution		4.38	
				Others		0.85	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		15.97	
				CURRENT BILL - SEPTEMBER 2016		134.82	
				TOTAL AMOUNT DUE		134.82	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - SEPTEMBER 19, 2016 - 261.88			



Total Sales (VAT Inclusive)	134.82	
Less : VAT	9.84	
Amount Net of VAT	124.98	
Less: BIR 2306	4.09	
BIR 2307	2.39	VATable Sales 124.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	118.50	VAT Zero Rated Sales 0.00
Add : VAT	9.84	VAT Amount 9.84
TOTAL AMOUNT DUE	128.34	TOTAL SALES 134.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/142.0/800500/0/10/12-02-2016/19

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

Bill ID : 344009319698				
PRO 7 CANTEEN Premise Address : CAMP SERGIO OSMENA SR.,STA. CRUZ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-42-776-3	Account ID 3440916956-1	Due Date 12/15/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 134.82

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

34409169561

BC19/142.0/800500/0/10/12-02-2016/19

62666661871

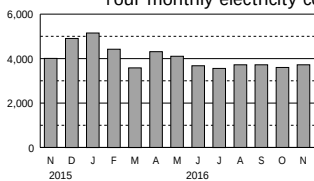
1007510957

Date : 12-02-2016

BC21/99.0/899100/0394482/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6266666187-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-83-068-2				PREVIOUS BALANCE		114,963.14	
Customer Information-----				CURRENT CHARGES			
Name : CEBU CITY GOVERNMENT				Generation & Transmission			
Premise Address : ST. PEDRO CALUNGSOD PILGRIM CENTER,COMPANA NARITIMA LAPULAPU ST. STO NINO				Generation Charge		5.4699/kWh	20,353.50
TIN :				Transmission Charge		0.6049/kWh	2,250.83
Metering Information-----				System Loss Charge		0.8472/kWh	3,152.43
Meter No : MTR1075687 Pole No : 0394482				Sub-Total		25,756.76	
Serial No : 40010432 Multiplier : 1				Distribution Charges			
Period To : 09-27-2016 Pres Rdg : 37228				Distribution Charge		1.7506/kWh	6,513.98
Period From : 08-27-2016 Prev Rdg : 33507				Supply Charge		0.4118/kWh	1,532.31
No of Days : 31 Diff Rdg : 3721				Metering Charge		0.6989/kWh	2,600.61
Avg kWh/day : 120.03 Registered : 3721						5.00/month	5.00
Conn Load : 5000 Billed kWh : 3721				Sub-Total		10,651.90	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0904/kWh	336.38
				Senior Citizen Subsidy Charge		0.00012/kWh	0.45
				Sub-Total		336.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		275.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1,310.89	
				Transmission		61.63	
				System Loss		191.52	
				Distribution		1,278.23	
				Others		73.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	580.85
				Environmental Charge		0.0025/kWh	9.30
				NPC Stranded Contract Costs		0.1938/kWh	721.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	461.40
				Sub-Total		4,964.03	
				CURRENT BILL - SEPTEMBER 2016		41,709.52	
				TOTAL AMOUNT DUE		156,672.66	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - OCTOBER 3, 2016 - 79,646.22			

Your monthly electricity consumption chart



Avg Monthly Usage : 4,037.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)41,709.52

Less : VAT2,915.76

Amount Net of VAT38,793.76

Less: BIR 23061,214.91

BIR 2307740.42

SC/PWD DISCOUNT0.00

Amount Due36,838.43

Add : VAT2,915.76

TOTAL AMOUNT DUE39,754.19

VATable Sales38,793.76

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2,915.76

TOTAL SALES41,709.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/99.0/899100/0/10/12-02-2016/19

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

Bill ID : 626559904635				
CEBU CITY GOVERNMENT Premise Address : ST. PEDRO CALUNGSOD PILGRIM CENTER,COMPANA NARITIMA LAPULAPU ST. STO NINO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-83-068-2	Account ID 6266666187-1	Due Date 12/15/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 156,672.66
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

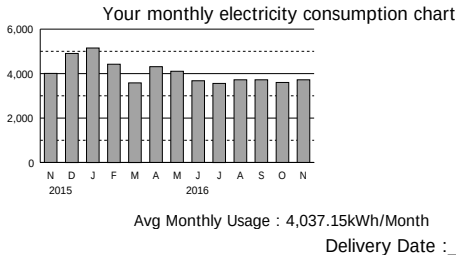
Bill ID 626874284210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62666661871

1007510960
Date : 12-02-2016
BC21/99.0/899100/0394482/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6266666187-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1853-83-068-2		PREVIOUS BALANCE				195,662.47	
Customer Information-----				CURRENT CHARGES			
Name : CEBU CITY GOVERNMENT		Generation & Transmission					
Premise Address : ST. PEDRO CALUNGSOD PILGRIM CENTER,COMPANA NARITIMA LAPULAPU ST. STO NINO		Generation Charge		5.0942/kWh		18,955.52	
TIN :		Transmission Charge		0.6216/kWh		2,312.97	
Metering Information-----		System Loss Charge		0.7429/kWh		2,764.33	
Meter No : MTR1075687 Pole No : 0394482		Sub-Total				24,032.82	
Serial No : 40010432 Multiplier : 1		Distribution Charges					
Period To : 11-27-2016 Pres Rdg : 44550		Distribution Charge		1.7506/kWh		6,513.98	
Period From : 10-27-2016 Prev Rdg : 40829		Supply Charge		0.4118/kWh		1,532.31	
No of Days : 31 Diff Rdg : 3721		Metering Charge		0.6989/kWh		2,600.61	
Avg kWh/day : 120.03 Registered : 3721				5.00/month		5.00	
Conn Load : 5000 Billed kWh : 3721		Sub-Total				10,651.90	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0992/kWh 369.12	
				Senior Citizen Subsidy Charge		0.000121/kWh 0.45	
				Sub-Total		369.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		262.90	
				Value Added Tax			
Thank you.				Generation		1,170.40	
				Transmission		68.00	
				System Loss		159.63	
				Distribution		1,278.23	
				Others		75.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 580.85	
				Environmental Charge		0.0025/kWh 9.30	
				NPC Stranded Contract Costs		0.1938/kWh 721.13	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 461.40	
				Sub-Total		4,787.74	
				CURRENT BILL - NOVEMBER 2016		39,842.03	
				TOTAL AMOUNT DUE		235,504.50	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - OCTOBER 3, 2016 - 79,646.22			



Total Sales (VAT Inclusive)	39,842.03	
Less : VAT	2,752.16	
Amount Net of VAT	37,089.87	
Less: BIR 2306	1,146.74	
BIR 2307	706.34	VATable Sales 37,089.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	35,236.79	VAT Zero Rated Sales 0.00
Add : VAT	2,752.16	VAT Amount 2,752.16
TOTAL AMOUNT DUE	37,988.95	TOTAL SALES 39,842.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/899100/0/10/12-02-2016/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 626874284210

CEBU CITY GOVERNMENT Premise Address : ST. PEDRO CALUNGSOD PILGRIM CENTER,COMPANA NARITIMA LAPULAPU ST. STO NINO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-83-068-2	Account ID 6266666187-1	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 235,504.50

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

62666661871

BC21/99.0/899100/0/10/12-02-2016/19

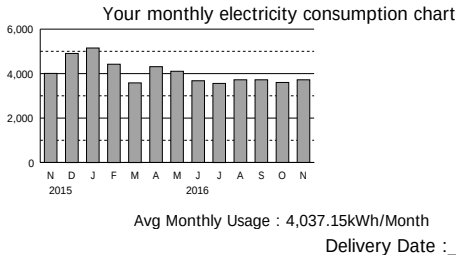
Bill ID 626107014197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62666661871

1007510958
Date : 12-02-2016
BC21/99.0/899100/0394482/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6266666187-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-83-068-2				PREVIOUS BALANCE		156,672.66	
Customer Information-----				CURRENT CHARGES			
Name : CEBU CITY GOVERNMENT				Generation & Transmission			
Premise Address : ST. PEDRO CALUNGSOD PILGRIM CENTER,COMPANA NARITIMA LAPULAPU ST. STO NINO				Generation Charge		5.2743/kWh	18,992.75
TIN :				Transmission Charge		0.5293/kWh	1,906.01
Metering Information-----				System Loss Charge		0.7721/kWh	2,780.33
Meter No : MTR1075687		Pole No : 0394482		Sub-Total		23,679.09	
Serial No : 40010432		Multiplier : 1		Distribution Charges			
Period To : 10-27-2016		Pres Rdg : 40829		Distribution Charge		1.7506/kWh	6,303.91
Period From : 09-27-2016		Prev Rdg : 37228		Supply Charge		0.4118/kWh	1,482.89
No of Days : 30		Diff Rdg : 3601		Metering Charge		0.6989/kWh	2,516.74
Avg kWh/day : 120.03		Registered : 3601				5.00/month	5.00
Conn Load : 5000		Billed kWh : 3601		Sub-Total		10,308.54	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0919/kWh	330.93
				Senior Citizen Subsidy Charge		0.000124/kWh	0.45
				Sub-Total		331.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		257.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		1,190.77	
				Transmission		37.47	
				System Loss		161.99	
				Distribution		1,237.02	
				Others		70.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	562.12
				Environmental Charge		0.0025/kWh	9.00
				NPC Stranded Contract Costs		0.1938/kWh	697.87
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	446.52
				Sub-Total		4,670.80	
				CURRENT BILL - OCTOBER 2016		38,989.81	
				TOTAL AMOUNT DUE		195,662.47	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - OCTOBER 3, 2016 - 79,646.22			



Total Sales (VAT Inclusive)	38,989.81	
Less : VAT	2,697.90	
Amount Net of VAT	36,291.91	
Less: BIR 2306	1,124.13	
BIR 2307	691.53	VATable Sales 36,291.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34,476.25	VAT Zero Rated Sales 0.00
Add : VAT	2,697.90	VAT Amount 2,697.90
TOTAL AMOUNT DUE	37,174.15	TOTAL SALES 38,989.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/899100/0/10/12-02-2016/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 626107014197				
CEBU CITY GOVERNMENT Premise Address : ST. PEDRO CALUNGSOD PILGRIM CENTER,COMPANA NARITIMA LAPULAPU ST. STO NINO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-83-068-2	Account ID 6266666187-1	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 195,662.47

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

62666661871

BC21/99.0/899100/0/10/12-02-2016/19

Bill ID 142477063404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

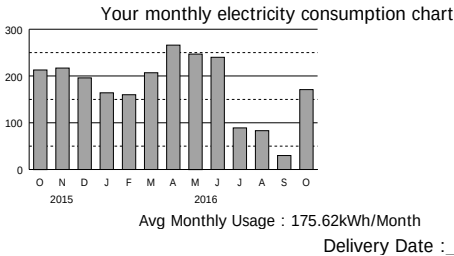
14298200008

1007510801

Date : 12-02-2016

BC18/138.0/570/0179244/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1429820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-34-482-8				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : AMORES,ETHELINDA L				Generation & Transmission			
Premise Address : 340-E V. RAMA AVE., SUN VALLEY,CALAMBA,CEBU CITY				Generation Charge		5.2743/kWh	901.91
				Transmission Charge		0.3626/kWh	62.00
				System Loss Charge		0.7969/kWh	136.27
TIN :				Sub-Total		1,100.18	
Metering Information-----				Distribution Charges			
Period To : 10-24-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	299.35
Period From : 09-24-2016		Prev Rdg :		Supply Charge		0.4118/kWh	70.42
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	119.51
Avg kWh/day : 5.70		Registered :				5.00/month	5.00
Conn Load : 140		Billed kWh : 171		Sub-Total		494.28	
Additional Metering Information -----				Others			
Meter No : MTR1170619		Pole No : 0179244		Subsidy on Lifeline Charge		0.0919/kWh	15.71
Serial No : 133483849		Multiplier : 1		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Period To : 10-24-2016		Pres Reading : 157		Sub-Total		15.73	
Period From : 09-27-2016		Prev Reading : 3		Government Charges			
No of Days : 27		Consumption : 154		Franchise Tax - Local		12.08	
				Value Added Tax			
Meter No : MTR1144246		Pole No : 0179244		Generation		56.54	
Serial No : 40100827		Multiplier : 1		Transmission		1.22	
Period To : 09-27-2016		Pres Reading : 1110		System Loss		8.10	
Period From : 09-24-2016		Prev Reading : 1093		Distribution		59.31	
No of Days : 3		Consumption : 17		Others		3.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.70
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.20
				Sub-Total		222.06	
				CURRENT BILL - OCTOBER 2016		1,832.25	
				TOTAL AMOUNT DUE		1,831.58	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - SEPTEMBER 28, 2016 - 125.00			



Total Sales (VAT Inclusive)	1,832.25	
Less : VAT	128.51	
Amount Net of VAT	1,703.74	
Less: BIR 2306	53.55	
BIR 2307	32.45	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,617.74	VAT Zero Rated Sales
Add : VAT	128.51	VAT Amount
TOTAL AMOUNT DUE	1,746.25	TOTAL SALES
		1,832.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/138.0/570/0/10/12-02-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 142477063404				
AMORES,ETHELINDA L Premise Address : 340-E V. RAMA AVE., SUN VALLEY,CALAMBA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-34-482-8	Account ID 1429820000-8	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 1,831.58

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

14298200008

BC18/138.0/570/0/10/12-02-2016/3

Bill ID 142349520483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

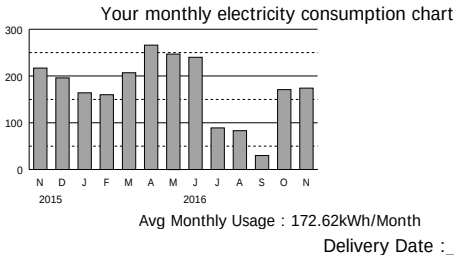
14298200008

1007510807

Date : 12-02-2016

BC18/138.0/570/0179244/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1429820000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-34-482-8		PREVIOUS BALANCE				1,831.58	
Customer Information-----				CURRENT CHARGES			
Name : AMORES,ETHELINDA L		Generation & Transmission					
Premise Address : 340-E V. RAMA AVE., SUN VALLEY,CALAMBA,CEBU CITY		Generation Charge		5.0942/kWh		886.39	
		Transmission Charge		0.4416/kWh		76.84	
		System Loss Charge		0.7643/kWh		132.99	
TIN :		Sub-Total				1,096.22	
Metering Information-----				Distribution Charges			
Meter No : MTR1170619	Pole No : 0179244	Distribution Charge		1.7506/kWh		304.60	
Serial No : 133483849	Multiplier : 1	Supply Charge		0.4118/kWh		71.65	
Period To : 11-24-2016	Pres Rdg : 331	Metering Charge		0.6989/kWh		121.61	
Period From : 10-24-2016	Prev Rdg : 157			5.00/month		5.00	
No of Days : 31	Diff Rdg : 174	Sub-Total				502.86	
Avg kWh/day : 5.61	Registered : 174	Others					
Conn Load : 140	Billed kWh : 174	Subsidy on Lifeline Charge		0.0992/kWh		17.26	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Sub-Total				17.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				12.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				54.74	
		Transmission				2.26	
		System Loss				7.81	
		Distribution				60.34	
		Others				3.53	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		27.17	
		Environmental Charge		0.0025/kWh		0.44	
		NPC Stranded Contract Costs		0.1938/kWh		33.72	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		21.58	
		Sub-Total				223.71	
		CURRENT BILL - NOVEMBER 2016				1,840.07	
		TOTAL AMOUNT DUE				3,671.65	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - SEPTEMBER 28, 2016 - 125.00					



Total Sales (VAT Inclusive)	1,840.07		
Less : VAT	128.68		
Amount Net of VAT	1,711.39		
Less: BIR 2306	53.63		
BIR 2307	32.57	VATable Sales	1,711.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.19	VAT Zero Rated Sales	0.00
Add : VAT	128.68	VAT Amount	128.68
TOTAL AMOUNT DUE	1,753.87	TOTAL SALES	1,840.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/138.0/570/0/10/12-02-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 142349520483

AMORES,ETHELINDA L
Premise Address : 340-E V. RAMA AVE., SUN VALLEY,CALAMBA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-482-8	1429820000-8	12/15/2016	NOVEMBER/2016	3,671.65

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

Thank you for paying on time.

14298200008

BC18/138.0/570/0/10/12-02-2016/3

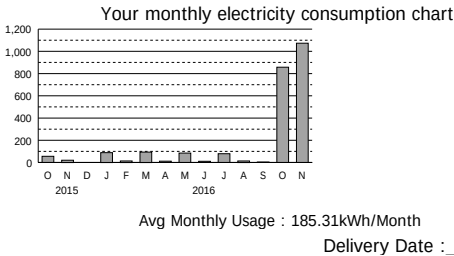
Bill ID 803287581315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80300300003

1007510779
Date : 12-02-2016
BC15/153.0/14500/0035611/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8030030000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-41-620-4				PREVIOUS BALANCE		- 13.13	
Customer Information-----				CURRENT CHARGES			
Name : MELGO,KATHERINE PEREZ				Generation & Transmission			
Premise Address : LAHUG,CEBU CITY				Generation Charge		5.2743/kWh	4,520.08
				Transmission Charge		0.3626/kWh	310.75
				System Loss Charge		0.7969/kWh	682.94
				Sub-Total		5,513.77	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,500.26
Period To : 10-20-2016		Pres Rdg :		Supply Charge		0.4118/kWh	352.91
Period From : 09-20-2016		Prev Rdg :		Metering Charge		0.6989/kWh	598.96
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 28.57		Registered :		Sub-Total		2,457.13	
Conn Load : 2573		Billed kWh : 857		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0919/kWh	78.76
Meter No : MTR1166814		Pole No : 0035611		Senior Citizen Subsidy Charge		0.000124/kWh	0.11
Serial No : 133496069		Multiplier : 1		Sub-Total		78.87	
Period To : 10-20-2016		Pres Reading : 860		Government Charges			
Period From : 09-20-2016		Prev Reading : 3		Franchise Tax - Local		60.37	
No of Days : 30		Consumption : 857		Value Added Tax			
Meter No : 463028 GS6		Pole No : 0035611		Generation		283.40	
Serial No : 63091526		Multiplier : 1		Transmission		6.11	
Period To : 09-20-2016		Pres Reading : 16650		System Loss		40.61	
Period From : 09-20-2016		Prev Reading : 16650		Distribution		294.86	
No of Days : 0		Consumption : 0		Others		16.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	133.78
				Environmental Charge		0.0025/kWh	2.14
				NPC Stranded Contract Costs		0.1938/kWh	166.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	106.27
				Sub-Total		1,110.34	
				CURRENT BILL - OCTOBER 2016		9,160.11	
				TOTAL AMOUNT DUE		9,146.98	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - SEPTEMBER 27, 2016 - 20.00			



Total Sales (VAT Inclusive)	9,160.11	
Less : VAT	641.69	
Amount Net of VAT	8,518.42	
Less: BIR 2306	267.37	
BIR 2307	162.20	VATable Sales 8,518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,088.85	VAT Zero Rated Sales 0.00
Add : VAT	641.69	VAT Amount 641.69
TOTAL AMOUNT DUE	8,730.54	TOTAL SALES 9,160.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/14500/0/10/12-02-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 803287581315				
MELGO,KATHERINE PEREZ Premise Address : LAHUG,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-41-620-4	Account ID 8030030000-3	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 9,146.98

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

80300300003

BC15/153.0/14500/0/10/12-02-2016/33

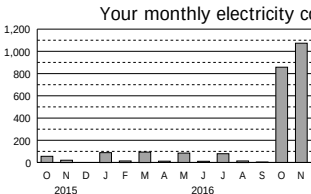
Bill ID 803813361791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80300300003

1007510782
Date : 12-02-2016
BC15/153.0/14500/0035611/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8030030000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-41-620-4		PREVIOUS BALANCE		9,146.98	
Customer Information-----					
Name : MELGO,KATHERINE PEREZ		CURRENT CHARGES			
Premise Address : LAHUG,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	5,466.08
		Transmission Charge		0.4416/kWh	473.84
		System Loss Charge		0.7643/kWh	820.09
		Sub-Total			6,760.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,878.39
Meter No : MTR1166814	Pole No : 0035611	Supply Charge		0.4118/kWh	441.86
Serial No : 133496069	Multiplier : 1	Metering Charge		0.6989/kWh	749.92
Period To : 11-20-2016	Pres Rdg : 1933			5.00/month	5.00
Period From : 10-20-2016	Prev Rdg : 860	Sub-Total			3,075.17
No of Days : 31	Diff Rdg : 1073	Others			
Avg kWh/day : 34.61	Registered : 1073	Subsidy on Lifeline Charge		0.0992/kWh	106.44
Conn Load : 2573	Billed kWh : 1073	Senior Citizen Subsidy Charge		0.000121/kWh	0.13
To our valued customers,		Sub-Total			106.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			74.56
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			337.49
		Transmission			13.93
		System Loss			48.16
		Distribution			369.02
		Others			21.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	167.49
		Environmental Charge		0.0025/kWh	2.68
		NPC Stranded Contract Costs		0.1938/kWh	207.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	133.05
		Sub-Total			1,376.07
		CURRENT BILL - NOVEMBER 2016			11,317.82
		TOTAL AMOUNT DUE			20,464.80
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - SEPTEMBER 27, 2016 - 20.00			



Avg Monthly Usage : 185.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11,317.82	
Less : VAT	790.34	
Amount Net of VAT	10,527.48	
Less: BIR 2306	329.32	
BIR 2307	200.33	VATable Sales 10,527.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,997.83	VAT Zero Rated Sales 0.00
Add : VAT	790.34	VAT Amount 790.34
TOTAL AMOUNT DUE	10,788.17	TOTAL SALES 11,317.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/153.0/14500/0/10/12-02-2016/33		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 803813361791

MELGO,KATHERINE PEREZ
Premise Address : LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-620-4	8030030000-3	12/15/2016	NOVEMBER/2016	20,464.80

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

Thank you for paying on time.

80300300003

BC15/153.0/14500/0/10/12-02-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987154593725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

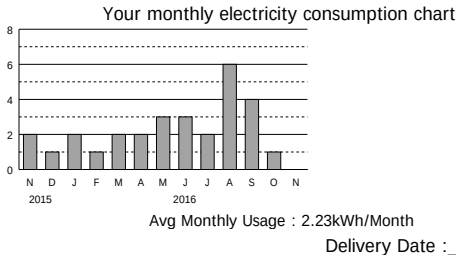
98727200002

1007510914

Date : 12-02-2016

BC16/55.8/4760/0018192/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9872720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-76-902-6				PREVIOUS BALANCE		- 726.54	
Customer Information-----				CURRENT CHARGES			
Name : OGA-OB,CRISTINO C TM				Generation & Transmission			
Premise Address : SITIO ROTUNDA BANILAD				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 359095GS6		Pole No : 0018192		Others			
Serial No : 2003121120		Multiplier : 1		Government Charges			
Period To : 11-22-2016		Pres Rdg : 5485		Franchise Tax - Local		0.04	
Period From : 10-22-2016		Prev Rdg : 5485		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 150		Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - NOVEMBER 2016		5.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		- 720.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 12/15/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - SEPTEMBER 26, 2016 - 200.00			
Thank you.							



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/55.8/4760/0/10/12-02-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 987154593725

OGA-OB,CRISTINO C TM
Premise Address : SITIO ROTUNDA BANILAD

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-902-6	9872720000-2	12/15/2016	NOVEMBER/2016	- 720.90

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

Thank you for paying on time.

98727200002

BC16/55.8/4760/0/10/12-02-2016/36

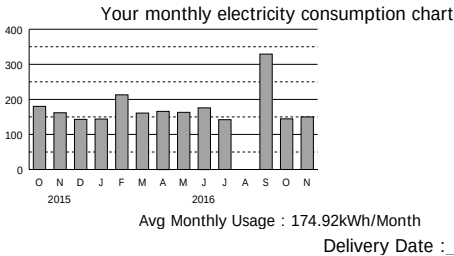
Bill ID 659558307114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65953974766

1007510752
Date : 12-02-2016
BC16/228.3/542/0048922/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6595397476-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-73-248-3				PREVIOUS BALANCE		639.18	
Customer Information-----				CURRENT CHARGES			
Name : DELOS SANTOS,VICTORIANO BINOLIRAO				Generation & Transmission			
Premise Address : UNIT 3 PLAZA,KALUNASAN				Generation Charge		5.2743/kWh	763.05
				Transmission Charge		0.3626/kWh	52.46
				System Loss Charge		0.7969/kWh	115.29
TIN :				Sub-Total		930.80	
Metering Information-----				Distribution Charges			
Period To : 10-22-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	253.26
Period From : 09-22-2016 Prev Rdg :				Supply Charge		0.4118/kWh	59.58
No of Days : 30 Diff Rdg :				Metering Charge		0.6989/kWh	101.11
Avg kWh/day : 4.82 Registered :						5.00/month	5.00
Conn Load : 140 Billed kWh : 145				Sub-Total		418.95	
Additional Metering Information -----				Others			
Meter No : MTR1189443 Pole No : 0048922				Subsidy on Lifeline Charge		0.0919/kWh	13.30
Serial No : 40135420 Multiplier : 1				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Period To : 10-22-2016 Pres Reading : 80				Surcharge		0.02 of 3,639.00	72.78
Period From : 10-06-2016 Prev Reading : 3				Sub-Total		86.10	
No of Days : 15 Consumption : 77				Government Charges			
Meter No : 004081 EFS6 Pole No : 0048922				Franchise Tax - Local		10.77	
Serial No : 94724294 Multiplier : 1				Value Added Tax			
Period To : 10-06-2016 Pres Reading : 4127				Generation		47.84	
Period From : 09-22-2016 Prev Reading : 4059				Transmission		1.03	
No of Days : 14 Consumption : 68				System Loss		6.85	
				Distribution		50.27	
				Others		11.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.59
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	28.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.94
				Sub-Total		197.31	
				CURRENT BILL - OCTOBER 2016		1,633.16	
				TOTAL AMOUNT DUE		2,272.34	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 21, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	1,633.16	
Less : VAT	117.61	
Amount Net of VAT	1,515.55	
Less: BIR 2306	48.99	
BIR 2307	28.93	VATable Sales 1,515.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,437.63	VAT Zero Rated Sales 0.00
Add : VAT	117.61	VAT Amount 117.61
TOTAL AMOUNT DUE	1,555.24	TOTAL SALES 1,633.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/228.3/542/0/10/12-02-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 659558307114

DELOS SANTOS,VICTORIANO BINOLIRAO
Premise Address : UNIT 3 PLAZA,KALUNASAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-248-3	6595397476-6	12/15/2016	OCTOBER/2016	2,272.34

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

65953974766

BC16/228.3/542/0/10/12-02-2016/46

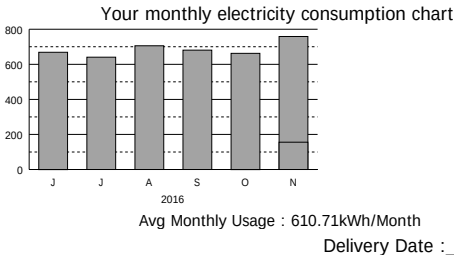
Bill ID 231114116685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23104451770

1007510797
Date : 12-02-2016
BC14/176.9/15850/0008970/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2310445177-0				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1863-31-326-5				PREVIOUS BALANCE		8,293.49	
Customer Information-----				CURRENT CHARGES			
Name : SOCO,GLENN ANTHONY OCAMPO				Generation & Transmission			
Premise Address : PHASE 8 MARIA LUISA PARK,BANILAD,CEBU CITY				Generation Charge		5.0942/kWh	794.70
				Transmission Charge		0.6216/kWh	96.97
				System Loss Charge		0.7429/kWh	115.89
TIN :				Sub-Total		1,007.56	
Metering Information-----				Distribution Charges			
Meter No : MTR1156280	Pole No : 0008970			Distribution Charge		1.7506/kWh	273.09
Serial No : 133484986	Multiplier : 1			Supply Charge		0.4118/kWh	64.24
Period To : 11-25-2016	Pres Rdg : 4278			Metering Charge		0.6989/kWh	109.03
Period From : 11-19-2016	Prev Rdg : 4122			1.00000/month		1.00	
No of Days : 6	Diff Rdg : 156			Sub-Total		447.36	
Avg kWh/day : 26.00	Registered : 156			Others			
Conn Load : 20000	Billed kWh : 156			Subsidy on Lifeline Charge		0.0992/kWh	15.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		15.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		11.03	
				Value Added Tax			
				Generation		49.08	
				Transmission		2.85	
				System Loss		6.68	
				Distribution		53.68	
				Others		3.18	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.35
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.34
				Sub-Total		200.81	
				CURRENT BILL - NOVEMBER 2016		1,671.23	
				Advance Payment/Credit Adjustments		- 14,360.51	
				TOTAL AMOUNT DUE		- 4,395.79	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 7,183.23			



Total Sales (VAT Inclusive)	1,671.23	
Less : VAT	115.47	
Amount Net of VAT	1,555.76	
Less: BIR 2306	48.13	
BIR 2307	29.63	VATable Sales 1,555.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,478.00	VAT Zero Rated Sales 0.00
Add : VAT	115.47	VAT Amount 115.47
TOTAL AMOUNT DUE	1,593.47	TOTAL SALES 1,671.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.9/15850/0/10/12-02-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 231114116685

SOCO,GLENN ANTHONY OCAMPO Premise Address : PHASE 8 MARIA LUISA PARK,BANILAD,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-31-326-5	Account ID 2310445177-0	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 4,395.79

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

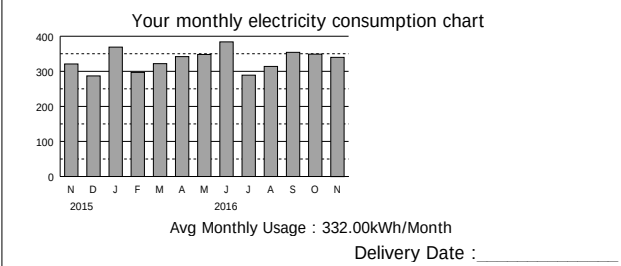
23104451770

BC14/176.9/15850/0/10/12-02-2016/49

59175100003

1007510877
Date : 12-02-2016
BC16/103.1/910/0445650/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5917510000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-26-866-7		PREVIOUS BALANCE	- 0.37
Customer Information-----			
Name : ABELLANA,FE R		CURRENT CHARGES	
Premise Address : 250-C TRES DE ABRIL,PTA. PRINCESA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,732.03
		Transmission Charge	0.4416/kWh 150.14
		System Loss Charge	0.7643/kWh 259.86
		Sub-Total	2,142.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 595.20
Period To : 11-22-2016	Pres Rdg :	Supply Charge	0.4118/kWh 140.01
Period From : 10-22-2016	Prev Rdg :	Metering Charge	0.6989/kWh 237.63
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 10.97	Registered :	Sub-Total	977.84
Conn Load : 906	Billed kWh : 340	Others	
Additional Metering Information -----		Subsidy on Lifeline Charge	0.0992/kWh 33.73
Meter No : MTR1198284	Pole No : 0445650	Senior Citizen Subsidy Charge	0.000121/kWh 0.04
Serial No : 40144261	Multiplier : 1	Surcharge	0.02 of 3,822.50 76.45
Period To : 11-22-2016	Pres Reading : 51	Sub-Total	110.22
Period From : 11-17-2016	Prev Reading : 3	Government Charges	
No of Days : 4	Consumption : 48	Franchise Tax - Local	24.23
		Value Added Tax	
Meter No : 225198WS6	Pole No : 0445650	Generation	106.95
Serial No : 49025385	Multiplier : 1	Transmission	4.41
Period To : 11-17-2016	Pres Reading : 53117	System Loss	15.26
Period From : 10-22-2016	Prev Reading : 52825	Distribution	117.34
No of Days : 26	Consumption : 292	Others	16.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.07
		Environmental Charge	0.0025/kWh 0.85
		NPC Stranded Contract Costs	0.1938/kWh 65.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 42.16
		Sub-Total	446.29
		CURRENT BILL - NOVEMBER 2016	3,676.38
		TOTAL AMOUNT DUE	3,676.01
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - NOVEMBER 13, 2016 - 3,823.00	



Total Sales (VAT Inclusive)	3,676.38
Less : VAT	260.09
Amount Net of VAT	3,416.29
Less: BIR 2306	108.37
BIR 2307	65.09
SC/PWD DISCOUNT	0.00
Amount Due	3,242.83
Add : VAT	260.09
TOTAL AMOUNT DUE	3,502.92
VATable Sales	3,416.29
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	260.09
TOTAL SALES	3,676.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/103.1/910/0/10/12-02-2016/49

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

Bill ID : 591094391912				
ABELLANA,FE R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 250-C TRES DE ABRIL,PTA. PRINCESA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-26-866-7	5917510000-3	12/15/2016	NOVEMBER/2016	3,676.01

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

59175100003

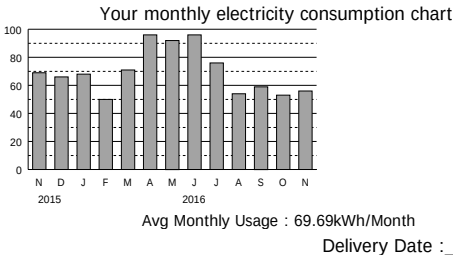
Bill ID 766637604885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76669200008

1007510734
Date : 12-02-2016
BC20/172.0/1200/0234320/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7666920000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-45-701-5		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : SALAZAR,TOMASA M		CURRENT CHARGES			
Premise Address : 5 A U. ALVIOLA ST.,VILLAGONZALO I		Generation & Transmission			
		Generation Charge		5.0942/kWh	285.28
		Transmission Charge		0.4416/kWh	24.73
		System Loss Charge		0.7643/kWh	42.80
		Sub-Total			352.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1160907	Pole No : 0234320	Supply Charge		0.4118/kWh	23.06
Serial No : 40108451	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 11-26-2016	Pres Rdg : 631			5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 575	Sub-Total			165.23
No of Days : 30	Diff Rdg : 56	Others			
Avg kWh/day : 1.87	Registered : 56	Subsidy on Lifeline Discount		-0.3 of 518.04	- 155.41
Conn Load : 100	Billed kWh : 56	Sub-Total			- 155.41
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.72
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			17.62
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.73
classes effective this billing cycle.		System Loss			2.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			19.83
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 11.88
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	8.74
Thank you.		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
		Sub-Total			58.20
		CURRENT BILL - NOVEMBER 2016			420.83
		TOTAL AMOUNT DUE			420.72
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 875.00			



Total Sales (VAT Inclusive)	420.83	
Less : VAT	28.81	
Amount Net of VAT	392.02	
Less: BIR 2306	11.99	
BIR 2307	7.31	VATable Sales 392.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	372.72	VAT Zero Rated Sales 0.00
Add : VAT	28.81	VAT Amount 28.81
TOTAL AMOUNT DUE	401.53	TOTAL SALES 420.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/1200/0/10/12-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 766637604885				
SALAZAR,TOMASA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 5 A U. ALVIOLA ST.,VILLAGONZALO I		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-45-701-5	7666920000-8	12/15/2016	NOVEMBER/2016	420.72

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

76669200008

BC20/172.0/1200/0/10/12-02-2016/53

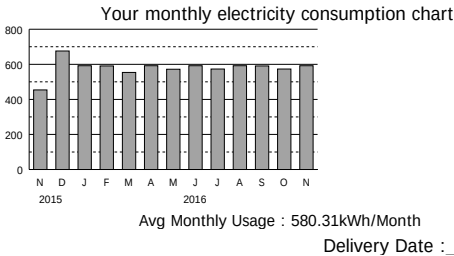
Bill ID 524133157389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52409200004

1007510985
Date : 12-02-2016
BC20/172.0/11100/0267065/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5240920000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1813-20-203-6				PREVIOUS BALANCE		2,126.94	
Customer Information-----				CURRENT CHARGES			
Name : TALAID,PEPITO M2 A.				Generation & Transmission			
Premise Address : VILLAGONZALO ST,CEBU CITY				Generation Charge		5.2743/kWh	3,022.17
				Transmission Charge		0.5293/kWh	303.29
				System Loss Charge		0.7721/kWh	442.41
				Sub-Total		3,767.87	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,003.09
Meter No : 012366 EFS6	Pole No : 0267065			Supply Charge		0.4118/kWh	235.96
Serial No : 121433692	Multiplier : 1			Metering Charge		0.6989/kWh	400.47
Period To : 10-26-2016	Pres Rdg : 5825					5.00/month	5.00
Period From : 09-26-2016	Prev Rdg : 5252			Sub-Total		1,644.52	
No of Days : 30	Diff Rdg : 573			Others			
Avg kWh/day : 19.10	Registered : 573			Subsidy on Lifeline Charge		0.0919/kWh	52.66
Conn Load : 2900	Billed kWh : 573			Senior Citizen Subsidy Charge		0.000124/kWh	0.07
To our valued customers,				Sub-Total		52.73	
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local		40.99	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation		189.48	
classes effective this billing cycle.				Transmission		5.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		25.77	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		197.34	
The collection is remitted to the National Transmission Corporation				Others		11.25	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	89.44
				Environmental Charge		0.0025/kWh	1.43
				NPC Stranded Contract Costs		0.1938/kWh	111.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	71.05
				Sub-Total		743.76	
				CURRENT BILL - OCTOBER 2016		6,208.88	
				TOTAL AMOUNT DUE		8,335.82	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 5,000.34			



Total Sales (VAT Inclusive)	6,208.88	
Less : VAT	429.80	
Amount Net of VAT	5,779.08	
Less: BIR 2306	179.08	
BIR 2307	110.12	VATable Sales 5,779.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,489.88	VAT Zero Rated Sales 0.00
Add : VAT	429.80	VAT Amount 429.80
TOTAL AMOUNT DUE	5,919.68	TOTAL SALES 6,208.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/11100/0/10/12-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 524133157389

TALAID,PEPITO M2 A.
Premise Address : VILLAGONZALO ST,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-203-6	5240920000-4	12/15/2016	OCTOBER/2016	8,335.82

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

Thank you for paying on time.

52409200004

BC20/172.0/11100/0/10/12-02-2016/53

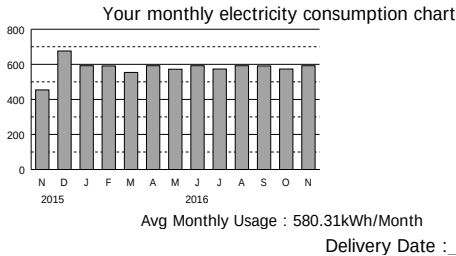
Bill ID 524229371828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52409200004

1007510980
Date : 12-02-2016
BC20/172.0/11100/0267065/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5240920000-4		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1813-20-203-6		PREVIOUS BALANCE				- 23,876.11	
Customer Information-----				CURRENT CHARGES			
Name : TALAID, PEPITO M2 A.		Generation & Transmission					
Premise Address : VILLAGONZALO ST, CEBU CITY		Generation Charge		5.0868/kWh		3,011.39	
TIN :		Transmission Charge		0.6656/kWh		394.04	
Metering Information-----		System Loss Charge		0.8149/kWh		482.42	
Meter No : 012366 EFS6	Pole No : 0267065	Sub-Total				3,887.85	
Serial No : 121433692	Multiplier : 1	Distribution Charges					
Period To : 06-26-2016	Pres Rdg : 3496	Distribution Charge		1.7506/kWh		1,036.36	
Period From : 05-26-2016	Prev Rdg : 2904	Supply Charge		0.4118/kWh		243.79	
No of Days : 31	Diff Rdg : 592	Metering Charge		0.6989/kWh		413.75	
Avg kWh/day : 19.10	Registered : 592			5.00/month		5.00	
Conn Load : 2900	Billed kWh : 592	Sub-Total				1,698.90	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0787/kWh 46.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000098/kWh 0.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		46.65	
Thank you.				Government Charges			
				Franchise Tax - Local		42.25	
				Value Added Tax			
				Generation		194.82	
				Transmission		10.06	
				System Loss		29.06	
				Distribution		203.87	
				Others		10.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 92.42	
				Environmental Charge		0.0025/kWh 1.48	
				NPC Stranded Contract Costs		0.1938/kWh 114.73	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 73.41	
				Sub-Total		772.77	
				CURRENT BILL - JUNE 2016		6,406.17	
				TOTAL AMOUNT DUE		- 17,469.94	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 5,000.34			



Total Sales (VAT Inclusive)	6,406.17	
Less : VAT	448.48	
Amount Net of VAT	5,957.69	
Less: BIR 2306	186.87	
BIR 2307	113.51	VATable Sales 5,957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,657.31	VAT Zero Rated Sales 0.00
Add : VAT	448.48	VAT Amount 448.48
TOTAL AMOUNT DUE	6,105.79	TOTAL SALES 6,406.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/11100/0/10/12-02-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524229371828				
TALAID,PEPITO M2 A. Premise Address : VILLAGONZALO ST,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-20-203-6	Account ID 5240920000-4	Due Date 12/15/2016	Bill MONTH/YR JUNE/2016	Total Amount Due - 17,469.94

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

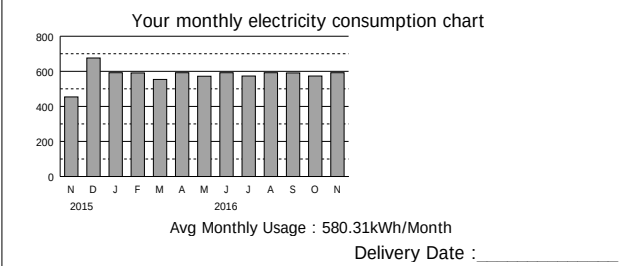
52409200004

BC20/172.0/11100/0/10/12-02-2016/53

52409200004

1007510986
Date : 12-02-2016
BC20/172.0/11100/0267065/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5240920000-4		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1813-20-203-6		PREVIOUS BALANCE	8,335.82
Customer Information-----		CURRENT CHARGES	
Name : TALAID,PEPITO M2 A.		Generation & Transmission	
Premise Address : VILLAGONZALO ST,CEBU CITY		Generation Charge	5.0942/kWh 3,015.77
		Transmission Charge	0.6216/kWh 367.99
		System Loss Charge	0.7429/kWh 439.80
		Sub-Total	3,823.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,036.36
Meter No : 012366 EFS6	Pole No : 0267065	Supply Charge	0.4118/kWh 243.79
Serial No : 121433692	Multiplier : 1	Metering Charge	0.6989/kWh 413.75
Period To : 11-26-2016	Pres Rdg : 6417		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 5825	Sub-Total	1,698.90
No of Days : 31	Diff Rdg : 592	Others	
Avg kWh/day : 19.10	Registered : 592	Subsidy on Lifeline Charge	0.0992/kWh 58.73
Conn Load : 2900	Billed kWh : 592	Senior Citizen Subsidy Charge	0.000121/kWh 0.07
To our valued customers,		Sub-Total	58.80
		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	41.86
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	186.21
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	10.82
classes effective this billing cycle.		System Loss	25.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	203.87
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	12.08
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 92.42
		Environmental Charge	0.0025/kWh 1.48
		NPC Stranded Contract Costs	0.1938/kWh 114.73
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 73.41
Thank you.		Sub-Total	762.28
		CURRENT BILL - NOVEMBER 2016	6,343.54
		TOTAL AMOUNT DUE	14,679.36
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - NOVEMBER 17, 2016 - 5,000.34	



Total Sales (VAT Inclusive)	6,343.54	
Less : VAT	438.38	
Amount Net of VAT	5,905.16	
Less: BIR 2306	182.66	
BIR 2307	112.46	VATable Sales 5,905.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,610.04	VAT Zero Rated Sales 0.00
Add : VAT	438.38	VAT Amount 438.38
TOTAL AMOUNT DUE	6,048.42	TOTAL SALES 6,343.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/11100/0/10/12-02-2016/53

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

Bill ID : 524602798257				
TALAID,PEPITO M2 A. Premise Address : VILLAGONZALO ST,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-20-203-6	Account ID 5240920000-4	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 14,679.36

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

52409200004

Bill ID 524431756191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

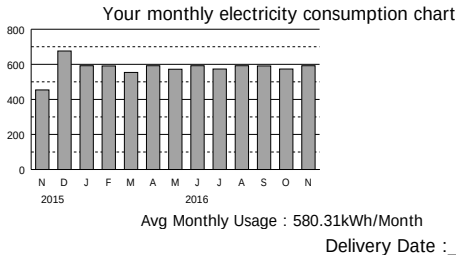
52409200004

1007510975

Date : 12-02-2016

BC20/172.0/11100/0267065/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5240920000-4		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1813-20-203-6		PREVIOUS BALANCE	- 49,010.27
Customer Information-----			
Name : TALAID,PEPITO M2 A.		CURRENT CHARGES	
Premise Address : VILLAGONZALO ST,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4951/kWh 3,247.60
		Transmission Charge	0.6174/kWh 364.88
		System Loss Charge	0.8506/kWh 502.70
		Sub-Total	4,115.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,034.60
Meter No : 012366 EFS6	Pole No : 0267065	Supply Charge	0.4118/kWh 243.37
Serial No : 121433692	Multiplier : 1	Metering Charge	0.6989/kWh 413.05
Period To : 02-26-2016	Pres Rdg : 1186		5.00/month 5.00
Period From : 01-26-2016	Prev Rdg : 595	Sub-Total	1,696.02
No of Days : 31	Diff Rdg : 591	Others	
Avg kWh/day : 19.07	Registered : 591	Subsidy on Lifeline Charge	0.1005/kWh 59.40
Conn Load : 2900	Billed kWh : 591	Senior Citizen Subsidy Charge	0.000118/kWh 0.07
To our valued customers,		Sub-Total	59.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	44.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	193.36
		Transmission	8.08
		System Loss	27.94
		Distribution	203.52
		Others	12.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 92.25
		Environmental Charge	0.0025/kWh 1.48
		NPC Stranded Contract Costs	0.1938/kWh 114.54
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 23.99
		Sub-Total	721.61
		CURRENT BILL - FEBRUARY 2016	6,592.28
		TOTAL AMOUNT DUE	- 42,417.99
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - NOVEMBER 17, 2016 - 5,000.34	



Total Sales (VAT Inclusive)	6,592.28	
Less : VAT	445.32	
Amount Net of VAT	6,146.96	
Less: BIR 2306	185.56	
BIR 2307	118.29	VATable Sales 6,146.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,843.11	VAT Zero Rated Sales 0.00
Add : VAT	445.32	VAT Amount 445.32
TOTAL AMOUNT DUE	6,288.43	TOTAL SALES 6,592.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/11100/0/10/12-02-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524431756191

TALAID,PEPITO M2 A.
Premise Address : VILLAGONZALO ST,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-203-6	5240920000-4	12/15/2016	FEBRUARY/2016	- 42,417.99

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

Thank you for paying on time.

52409200004

BC20/172.0/11100/0/10/12-02-2016/53

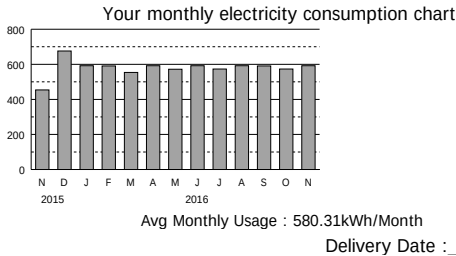
Bill ID 524685638500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52409200004

1007510981
Date : 12-02-2016
BC20/172.0/11100/0267065/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5240920000-4		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1813-20-203-6		PREVIOUS BALANCE				- 17,469.94	
Customer Information-----				CURRENT CHARGES			
Name : TALAID, PEPITO M2 A.		Generation & Transmission					
Premise Address : VILLAGONZALO ST, CEBU CITY		Generation Charge		5.3944/kWh		3,090.99	
		Transmission Charge		0.5997/kWh		343.63	
		System Loss Charge		0.864/kWh		495.07	
		Sub-Total				3,929.69	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1,003.09	
Meter No : 012366 EFS6	Pole No : 0267065	Supply Charge		0.4118/kWh		235.96	
Serial No : 121433692	Multiplier : 1	Metering Charge		0.6989/kWh		400.47	
Period To : 07-26-2016	Pres Rdg : 4069			5.00/month		5.00	
Period From : 06-26-2016	Prev Rdg : 3496	Sub-Total				1,644.52	
No of Days : 30	Diff Rdg : 573	Others					
Avg kWh/day : 19.10	Registered : 573	Subsidy on Lifeline Charge		0.0822/kWh		47.10	
Conn Load : 2900	Billed kWh : 573	Senior Citizen Subsidy Charge		0.000115/kWh		0.07	
To our valued customers,		Sub-Total				47.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				42.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				195.97	
		Transmission				8.18	
		System Loss				29.48	
		Distribution				197.34	
		Others				10.72	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		89.44	
		Environmental Charge		0.0025/kWh		1.43	
		NPC Stranded Contract Costs		0.1938/kWh		111.05	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		71.05	
		Sub-Total				756.82	
		CURRENT BILL - JULY 2016				6,378.20	
		TOTAL AMOUNT DUE				- 11,091.74	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - NOVEMBER 17, 2016 - 5,000.34					



Total Sales (VAT Inclusive)	6,378.20	
Less : VAT	441.69	
Amount Net of VAT	5,936.51	
Less: BIR 2306	184.04	
BIR 2307	113.27	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	5,639.20	VAT Zero Rated Sales
Add : VAT	441.69	VAT Amount
TOTAL AMOUNT DUE	6,080.89	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/11100/0/10/12-02-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524685638500				
TALAID,PEPITO M2 A. Premise Address : VILLAGONZALO ST,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-203-6	5240920000-4	12/15/2016	JULY/2016	- 11,091.74

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

52409200004

BC20/172.0/11100/0/10/12-02-2016/53

Bill ID 524447753068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

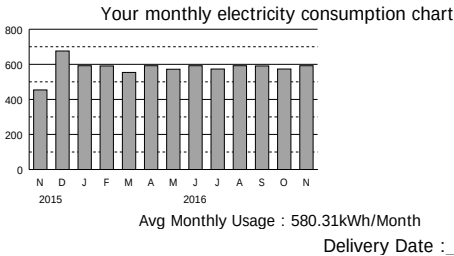
52409200004

1007510982

Date : 12-02-2016

BC20/172.0/11100/0267065/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5240920000-4		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1813-20-203-6		PREVIOUS BALANCE				- 11,091.74	
Customer Information-----				CURRENT CHARGES			
Name : TALAID, PEPITO M2 A.		Generation & Transmission					
Premise Address : VILLAGONZALO ST, CEBU CITY		Generation Charge		5.3438/kWh		3,163.53	
		Transmission Charge		0.6506/kWh		385.16	
		System Loss Charge		0.848/kWh		502.02	
		Sub-Total				4,050.71	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1,036.36	
Meter No : 012366 EFS6	Pole No : 0267065	Supply Charge		0.4118/kWh		243.79	
Serial No : 121433692	Multiplier : 1	Metering Charge		0.6989/kWh		413.75	
Period To : 08-26-2016	Pres Rdg : 4661			5.00/month		5.00	
Period From : 07-26-2016	Prev Rdg : 4069	Sub-Total				1,698.90	
No of Days : 31	Diff Rdg : 592	Others					
Avg kWh/day : 19.10	Registered : 592	Subsidy on Lifeline Charge		0.0929/kWh		55.00	
Conn Load : 2900	Billed kWh : 592	Senior Citizen Subsidy Charge		0.000139/kWh		0.08	
To our valued customers,		Sub-Total				55.08	
		Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local				43.53	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation				202.98	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission				10.17	
classes effective this billing cycle.		System Loss				30.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution				203.87	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others				11.83	
The collection is remitted to the National Transmission Corporation		Universal Charge					
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh		92.42	
Thank you.		Environmental Charge		0.0025/kWh		1.48	
		NPC Stranded Contract Costs		0.1938/kWh		114.73	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		73.41	
		Sub-Total				784.58	
		CURRENT BILL - AUGUST 2016				6,589.27	
		TOTAL AMOUNT DUE				- 4,502.47	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - NOVEMBER 17, 2016 - 5,000.34					



Total Sales (VAT Inclusive)	6,589.27	
Less : VAT	459.01	
Amount Net of VAT	6,130.26	
Less: BIR 2306	191.25	
BIR 2307	116.96	VATable Sales 6,130.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,822.05	VAT Zero Rated Sales 0.00
Add : VAT	459.01	VAT Amount 459.01
TOTAL AMOUNT DUE	6,281.06	TOTAL SALES 6,589.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/11100/0/10/12-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 524447753068				
TALAID,PEPITO M2 A. Premise Address : VILLAGONZALO ST,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-20-203-6	Account ID 5240920000-4	Due Date 12/15/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 4,502.47

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

52409200004

BC20/172.0/11100/0/10/12-02-2016/53

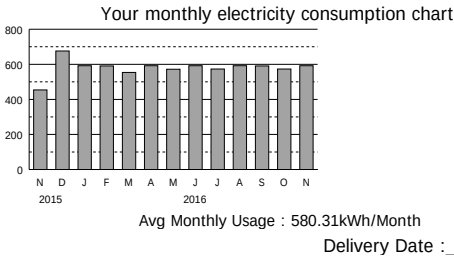
Bill ID 524578006012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52409200004

1007510976
Date : 12-02-2016
BC20/172.0/11100/0267065/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5240920000-4		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1813-20-203-6		PREVIOUS BALANCE	- 42,417.99
Customer Information-----		CURRENT CHARGES	
Name : TALAID,PEPITO M2 A.		Generation & Transmission	
Premise Address : VILLAGONZALO ST,CEBU CITY		Generation Charge	5.0038/kWh 2,772.11
		Transmission Charge	0.6731/kWh 372.90
		System Loss Charge	0.863/kWh 478.10
		Sub-Total	3,623.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 969.83
Meter No : 012366 EFS6	Pole No : 0267065	Supply Charge	0.4118/kWh 228.14
Serial No : 121433692	Multiplier : 1	Metering Charge	0.6989/kWh 387.19
Period To : 03-26-2016	Pres Rdg : 1740		5.00/month 5.00
Period From : 02-26-2016	Prev Rdg : 1186	Sub-Total	1,590.16
No of Days : 29	Diff Rdg : 554	Others	
Avg kWh/day : 19.10	Registered : 554	Subsidy on Lifeline Charge	0.097/kWh 53.74
Conn Load : 2900	Billed kWh : 554	Senior Citizen Subsidy Charge	0.000106/kWh 0.06
To our valued customers,		Sub-Total	53.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	39.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	154.36
		Transmission	12.11
		System Loss	25.21
		Distribution	190.82
		Others	11.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 86.48
		Environmental Charge	0.0025/kWh 1.39
		NPC Stranded Contract Costs	0.1938/kWh 107.37
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 22.49
		Sub-Total	650.93
		CURRENT BILL - MARCH 2016	5,918.00
		TOTAL AMOUNT DUE	- 36,499.99
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - NOVEMBER 17, 2016 - 5,000.34	



Total Sales (VAT Inclusive)	5,918.00	
Less : VAT	393.70	
Amount Net of VAT	5,524.30	
Less: BIR 2306	164.06	
BIR 2307	106.13	VATable Sales 5,524.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,254.11	VAT Zero Rated Sales 0.00
Add : VAT	393.70	VAT Amount 393.70
TOTAL AMOUNT DUE	5,647.81	TOTAL SALES 5,918.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/11100/0/10/12-02-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524578006012

TALAID,PEPITO M2 A.
Premise Address : VILLAGONZALO ST,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-203-6	5240920000-4	12/15/2016	MARCH/2016	- 36,499.99

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

52409200004

BC20/172.0/11100/0/10/12-02-2016/53

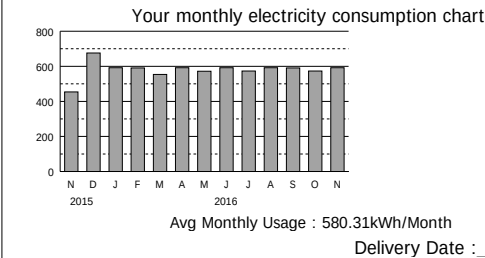
Bill ID 524774301589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52409200004

1007510977
Date : 12-02-2016
BC20/172.0/11100/0267065/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5240920000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1813-20-203-6				PREVIOUS BALANCE		- 36,499.99	
Customer Information-----				CURRENT CHARGES			
Name : TALAID,PEPITO M2 A.				Generation & Transmission			
Premise Address : VILLAGONZALO ST,CEBU CITY				Generation Charge 5.1986/kWh 3,077.57			
				Transmission Charge 0.6184/kWh 366.09			
				System Loss Charge 0.8358/kWh 494.79			
				Sub-Total 3,938.45			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 1,036.36			
Meter No : 012366 EFS6		Pole No : 0267065		Supply Charge 0.4118/kWh 243.79			
Serial No : 121433692		Multiplier : 1		Metering Charge 0.6989/kWh 413.75			
Period To : 04-26-2016		Pres Rdg : 2332		5.00/month 5.00			
Period From : 03-26-2016		Prev Rdg : 1740		Sub-Total 1,698.90			
No of Days : 31		Diff Rdg : 592		Others			
Avg kWh/day : 19.10		Registered : 592		Subsidy on Lifeline Charge 0.1067/kWh 63.17			
Conn Load : 2900		Billed kWh : 592		Senior Citizen Subsidy Charge 0.000093/kWh 0.06			
To our valued customers,				Sub-Total 63.23			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local 42.75			
				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Generation 181.93			
				Transmission 8.17			
				System Loss 27.24			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution 203.87			
				Others 12.72			
				Universal Charge			
Thank you.				Missionary Electrification 0.1561/kWh 92.42			
				Environmental Charge 0.0025/kWh 1.48			
				NPC Stranded Contract Costs 0.1938/kWh 114.73			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 73.41			
				Sub-Total 758.72			
				CURRENT BILL - APRIL 2016		6,459.30	
				TOTAL AMOUNT DUE		- 30,040.69	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 5,000.34			



Total Sales (VAT Inclusive)	6,459.30	
Less : VAT	433.93	
Amount Net of VAT	6,025.37	
Less: BIR 2306	180.80	
BIR 2307	114.87	VATable Sales 6,025.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,729.70	VAT Zero Rated Sales 0.00
Add : VAT	433.93	VAT Amount 433.93
TOTAL AMOUNT DUE	6,163.63	TOTAL SALES 6,459.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/11100/0/10/12-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 524774301589				
TALAID,PEPITO M2 A. Premise Address : VILLAGONZALO ST,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-20-203-6	Account ID 5240920000-4	Due Date 12/15/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 30,040.69

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

52409200004

BC20/172.0/11100/0/10/12-02-2016/53

Bill ID 524507724826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

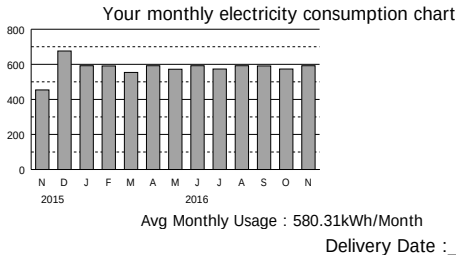
52409200004

1007510978

Date : 12-02-2016

BC20/172.0/11100/0267065/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5240920000-4		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1813-20-203-6		PREVIOUS BALANCE				- 30,040.69	
Customer Information-----				CURRENT CHARGES			
Name : TALAID, PEPITO M2 A.		Generation & Transmission					
Premise Address : VILLAGONZALO ST, CEBU CITY		Generation Charge		5.2373/kWh		2,995.74	
		Transmission Charge		0.5013/kWh		286.74	
		System Loss Charge		0.7989/kWh		456.97	
		Sub-Total				3,739.45	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1,001.34	
Meter No : 012366 EFS6	Pole No : 0267065	Supply Charge		0.4118/kWh		235.55	
Serial No : 121433692	Multiplier : 1	Metering Charge		0.6989/kWh		399.77	
Period To : 05-26-2016	Pres Rdg : 2904			5.00/month		5.00	
Period From : 04-26-2016	Prev Rdg : 2332	Sub-Total				1,641.66	
No of Days : 30	Diff Rdg : 572	Others					
Avg kWh/day : 19.07	Registered : 572	Subsidy on Lifeline Charge		0.085/kWh		48.62	
Conn Load : 2900	Billed kWh : 572	Senior Citizen Subsidy Charge		0.000101/kWh		0.06	
To our valued customers,		Sub-Total				48.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				40.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				180.67	
		Transmission				7.11	
		System Loss				26.07	
		Distribution				197.00	
		Others				10.73	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		89.28	
		Environmental Charge		0.0025/kWh		1.43	
		NPC Stranded Contract Costs		0.1938/kWh		110.85	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		70.93	
		Sub-Total				734.79	
		CURRENT BILL - MAY 2016				6,164.58	
		TOTAL AMOUNT DUE				- 23,876.11	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - NOVEMBER 17, 2016 - 5,000.34					



Total Sales (VAT Inclusive)	6,164.58		
Less : VAT	421.58		
Amount Net of VAT	5,743.00		
Less: BIR 2306	175.67		
BIR 2307	109.41	VATable Sales	5,743.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,457.92	VAT Zero Rated Sales	0.00
Add : VAT	421.58	VAT Amount	421.58
TOTAL AMOUNT DUE	5,879.50	TOTAL SALES	6,164.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/11100/0/10/12-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 524507724826

TALAID,PEPITO M2 A.
Premise Address : VILLAGONZALO ST,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-203-6	5240920000-4	12/15/2016	MAY/2016	- 23,876.11

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

Thank you for paying on time.

52409200004

BC20/172.0/11100/0/10/12-02-2016/53

Bill ID 524333799726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

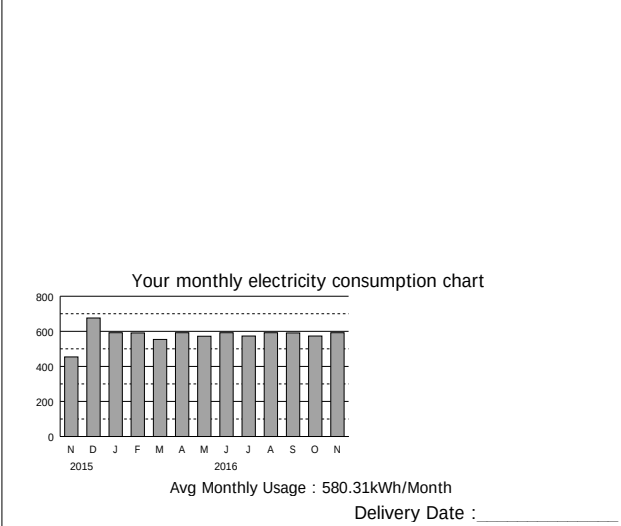
52409200004

1007510984

Date : 12-02-2016

BC20/172.0/11100/0267065/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5240920000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1813-20-203-6				PREVIOUS BALANCE		- 4,502.47	
Customer Information-----				CURRENT CHARGES			
Name : TALAID,PEPITO M2 A.				Generation & Transmission			
Premise Address : VILLAGONZALO ST,CEBU CITY				Generation Charge		5.4699/kWh	3,232.71
				Transmission Charge		0.6049/kWh	357.50
				System Loss Charge		0.8472/kWh	500.70
TIN :				Sub-Total		4,090.91	
Metering Information-----				Distribution Charges			
Meter No : 012366 EFS6	Pole No : 0267065			Distribution Charge		1.7506/kWh	1,034.60
Serial No : 121433692	Multiplier : 1			Supply Charge		0.4118/kWh	243.37
Period To : 09-26-2016	Pres Rdg : 5252			Metering Charge		0.6989/kWh	413.05
Period From : 08-26-2016	Prev Rdg : 4661					5.00/month	5.00
No of Days : 31	Diff Rdg : 591			Sub-Total		1,696.02	
Avg kWh/day : 19.07	Registered : 591			Others			
Conn Load : 2900	Billed kWh : 591			Subsidy on Lifeline Charge		0.0904/kWh	53.43
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.07
				Sub-Total		53.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		43.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		208.21	
				Transmission		9.79	
				System Loss		30.43	
				Distribution		203.52	
				Others		11.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	92.25
				Environmental Charge		0.0025/kWh	1.48
				NPC Stranded Contract Costs		0.1938/kWh	114.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	73.28
				Sub-Total		788.98	
				CURRENT BILL - SEPTEMBER 2016		6,629.41	
				TOTAL AMOUNT DUE		2,126.94	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 5,000.34			



Total Sales (VAT Inclusive)	6,629.41	
Less : VAT	463.63	
Amount Net of VAT	6,165.78	
Less: BIR 2306	193.19	
BIR 2307	117.68	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	5,854.91	VAT Zero Rated Sales
Add : VAT	463.63	VAT Amount
TOTAL AMOUNT DUE	6,318.54	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/11100/0/10/12-02-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 524333799726

TALAID,PEPITO M2 A. Premise Address : VILLAGONZALO ST,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-20-203-6	Account ID 5240920000-4	Due Date 12/15/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,126.94

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

52409200004

BC20/172.0/11100/0/10/12-02-2016/53

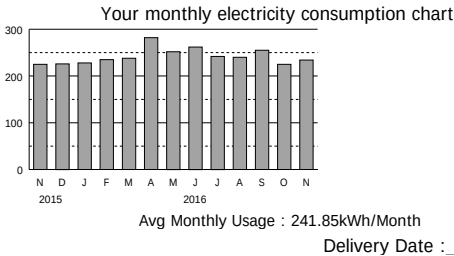
Bill ID 005812293939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00520300005

1007510963
Date : 12-02-2016
BC05/342.9/1450/0351415/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0052030000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-73-233-4				PREVIOUS BALANCE		- 2,450.16	
Customer Information-----				CURRENT CHARGES			
Name : SACARE,LINDA M				Generation & Transmission			
Premise Address : KANGHANG-AT,TAWASON,MANDAUE CITY				Generation Charge 5.2743/kWh 1,234.19			
				Transmission Charge 0.3626/kWh 84.85			
				System Loss Charge 0.7969/kWh 186.47			
TIN :				Sub-Total 1,505.51			
Metering Information-----				Distribution Charges			
Period To : 11-08-2016 Pres Rdg :				Distribution Charge 1.7506/kWh 409.64			
Period From : 10-08-2016 Prev Rdg :				Supply Charge 0.4118/kWh 96.36			
No of Days : 30 Diff Rdg :				Metering Charge 0.6989/kWh 163.54			
Avg kWh/day : 7.80 Registered :				5.00/month 5.00			
Conn Load : 744 Billed kWh : 234				Sub-Total 674.54			
Additional Metering Information -----				Others			
Meter No : MTR1189493 Pole No : 0351415				Subsidy on Lifeline Charge 0.0919/kWh 21.50			
Serial No : 40135470 Multiplier : 1				Senior Citizen Subsidy Charge 0.000124/kWh 0.03			
Period To : 11-08-2016 Pres Reading : 149				Sub-Total 21.53			
Period From : 10-20-2016 Prev Reading : 3				Government Charges			
No of Days : 18 Consumption : 146				Franchise Tax - Local 11.01			
				Value Added Tax			
Meter No : 411497GS6 Pole No : 0351415				Generation 77.37			
Serial No : 2003226548 Multiplier : 1				Transmission 1.67			
Period To : 10-20-2016 Pres Reading : 29185				System Loss 11.09			
Period From : 10-08-2016 Prev Reading : 29097				Distribution 80.94			
No of Days : 12 Consumption : 88				Others 3.90			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 36.53			
				Environmental Charge 0.0025/kWh 0.59			
				NPC Stranded Contract Costs 0.1938/kWh 45.35			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 29.02			
				Sub-Total 297.47			
				CURRENT BILL - NOVEMBER 2016 2,499.05			
				TOTAL AMOUNT DUE 48.89			
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 18, 2016 - 2,450.00			



Total Sales (VAT Inclusive)	2,499.05	
Less : VAT	174.97	
Amount Net of VAT	2,324.08	
Less: BIR 2306	72.91	
BIR 2307	44.25	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,206.92	VAT Zero Rated Sales
Add : VAT	174.97	VAT Amount
TOTAL AMOUNT DUE	2,381.89	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.9/1450/0/21/12-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 005812293939

SACARE,LINDA M Premise Address : KANGHANG-AT,TAWASON,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-73-233-4	Account ID 0052030000-5	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 48.89

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

00520300005

BC05/342.9/1450/0/21/12-02-2016/54

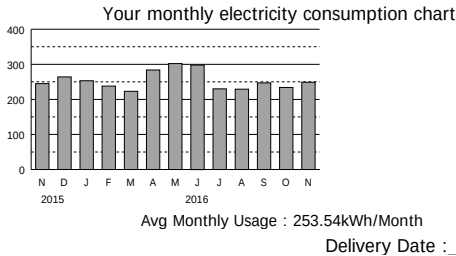
Bill ID 051901589772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05123557141

1007510776
Date : 12-02-2016
BC13/124.8/3230/0606952/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0512355714-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-58-881-1				PREVIOUS BALANCE		- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : MACARON,ALICIA ORTIZ				Generation & Transmission			
Premise Address : TAGOON LUPA,SAPANGDAKU, CEBU CITY				Generation Charge		5.0942/kWh	1,268.46
				Transmission Charge		0.4416/kWh	109.96
				System Loss Charge		0.7643/kWh	190.31
TIN :				Sub-Total		1,568.73	
Metering Information-----				Distribution Charges			
Meter No :	351683 GS6	Pole No :	0606952	Distribution Charge		1.7506/kWh	435.90
Serial No :	49499818	Multiplier :	1	Supply Charge		0.4118/kWh	102.54
Period To :	11-18-2016	Pres Rdg :	7057	Metering Charge		0.6989/kWh	174.03
Period From :	10-18-2016	Prev Rdg :	6808			5.00/month	5.00
No of Days :	31	Diff Rdg :	249	Sub-Total		717.47	
Avg kWh/day :	8.03	Registered :	249	Others			
Conn Load :	222	Billed kWh :	249	Subsidy on Lifeline Charge		0.0992/kWh	24.70
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Surcharge		0.02 of 2,567.00	51.34
				Sub-Total		76.07	
				Government Charges			
				Franchise Tax - Local		17.72	
				Value Added Tax			
				Generation		78.33	
				Transmission		3.23	
				System Loss		11.17	
				Distribution		86.10	
				Others		11.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.87
				Environmental Charge		0.0025/kWh	0.62
				NPC Stranded Contract Costs		0.1938/kWh	48.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.88
				Sub-Total		326.43	
				CURRENT BILL - NOVEMBER 2016		2,688.70	
				TOTAL AMOUNT DUE		2,688.55	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 2,567.00			



Total Sales (VAT Inclusive)	2,688.70	
Less : VAT	190.08	
Amount Net of VAT	2,498.62	
Less: BIR 2306	79.20	
BIR 2307	47.60	VATable Sales 2,498.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,371.82	VAT Zero Rated Sales 0.00
Add : VAT	190.08	VAT Amount 190.08
TOTAL AMOUNT DUE	2,561.90	TOTAL SALES 2,688.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/124.8/3230/0/10/12-02-2016/54		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 051901589772				
MACARON,ALICIA ORTIZ Premise Address : TAGOON LUPA,SAPANGDAKU, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-58-881-1	Account ID 0512355714-1	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,688.55

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

05123557141

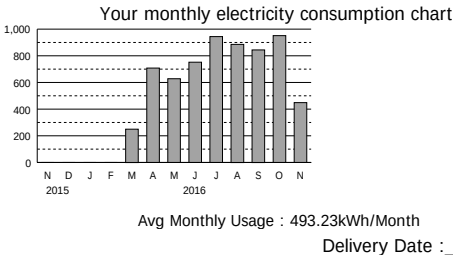
BC13/124.8/3230/0/10/12-02-2016/54

1007510887

Date : 12-02-2016

BC20/203.2/442/0534015/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2569262272-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-22-914-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : GAW,STANLEY MANCAO		Generation & Transmission			
Premise Address : M2 RIZAL,BASAK SAN NICOLAS		Generation Charge		5.0942/kWh 2,287.30	
		Transmission Charge		0.4416/kWh 198.28	
		System Loss Charge		0.7643/kWh 343.17	
TIN :		Sub-Total		2,828.75	
Metering Information-----		Distribution Charges			
Meter No : MTR1062721 Pole No : 0534015		Distribution Charge		1.7506/kWh 786.02	
Serial No : 125295224 Multiplier : 1		Supply Charge		0.4118/kWh 184.90	
Period To : 11-26-2016 Pres Rdg : 6416		Metering Charge		0.6989/kWh 313.81	
Period From : 10-26-2016 Prev Rdg : 5967				5.00/month 5.00	
No of Days : 31 Diff Rdg : 449		Sub-Total		1,289.73	
Avg kWh/day : 14.48 Registered : 449		Others			
Conn Load : 1308 Billed kWh : 449		Subsidy on Lifeline Charge		0.0992/kWh 44.54	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh 0.05	
		Surcharge		0.02 of 10,378.00 207.56	
		Sub-Total		252.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		32.78	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		141.23	
		Transmission		5.83	
		System Loss		20.15	
		Distribution		154.77	
		Others		34.19	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh 70.09	
		Environmental Charge		0.0025/kWh 1.12	
		NPC Stranded Contract Costs		0.1938/kWh 87.02	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 55.68	
		Sub-Total		602.86	
		CURRENT BILL - NOVEMBER 2016		4,973.49	
		TOTAL AMOUNT DUE		4,973.49	
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - NOVEMBER 14, 2016 - 10,378.19			



Total Sales (VAT Inclusive)	4,973.49		
Less : VAT	356.17		
Amount Net of VAT	4,617.32		
Less: BIR 2306	148.39		
BIR 2307	88.07	VATable Sales	4,617.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,380.86	VAT Zero Rated Sales	0.00
Add : VAT	356.17	VAT Amount	356.17
TOTAL AMOUNT DUE	4,737.03	TOTAL SALES	4,973.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/203.2/442/0/10/12-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 256474998143

GAW,STANLEY MANCAO
Premise Address : M2 RIZAL,BASAK SAN NICOLAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-914-3	2569262272-0	12/15/2016	NOVEMBER/2016	4,973.49

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

Thank you for paying on time.

25692622720

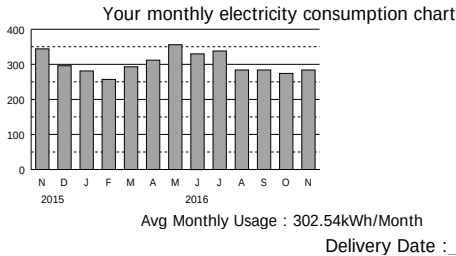
Bill ID 639392871654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63931200008

1007510748
Date : 12-02-2016
BC20/203.2/1430/0534134/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6393120000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-80-653-4		PREVIOUS BALANCE				85.61	
Customer Information-----				CURRENT CHARGES			
Name : ONG,ANTONIO A		Generation & Transmission					
Premise Address : BK 78-COL TABADA ST		Generation Charge		5.4699/kWh		1,553.45	
		Transmission Charge		0.3425/kWh		97.27	
		System Loss Charge		0.8726/kWh		247.82	
		Sub-Total				1,898.54	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		497.17	
Meter No : MTR1178706	Pole No : 0534134	Supply Charge		0.4118/kWh		116.95	
Serial No : 40116096	Multiplier : 1	Metering Charge		0.6989/kWh		198.49	
Period To : 09-26-2016	Pres Rdg : 571			5.00/month		5.00	
Period From : 08-26-2016	Prev Rdg : 287	Sub-Total				817.61	
No of Days : 31	Diff Rdg : 284	Others					
Avg kWh/day : 9.16	Registered : 284	Subsidy on Lifeline Charge		0.0904/kWh		25.67	
Conn Load : 0	Billed kWh : 284	Senior Citizen Subsidy Charge		0.00012/kWh		0.03	
To our valued customers,		Sub-Total				25.70	
		Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local				20.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation				100.06	
Thank you.		Transmission				2.67	
		System Loss				15.33	
		Distribution				98.11	
		Others				5.55	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		44.33	
		Environmental Charge		0.0025/kWh		0.71	
		NPC Stranded Contract Costs		0.1938/kWh		55.04	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		35.22	
		Sub-Total				377.58	
		CURRENT BILL - SEPTEMBER 2016				3,119.43	
		TOTAL AMOUNT DUE				3,205.04	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - NOVEMBER 13, 2016 - 3,000.00					



Total Sales (VAT Inclusive)	3,119.43	
Less : VAT	221.72	
Amount Net of VAT	2,897.71	
Less: BIR 2306	92.39	
BIR 2307	55.25	VATable Sales 2,897.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,750.07	VAT Zero Rated Sales 0.00
Add : VAT	221.72	VAT Amount 221.72
TOTAL AMOUNT DUE	2,971.79	TOTAL SALES 3,119.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/203.2/1430/0/10/12-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 639392871654

ONG,ANTONIO A
Premise Address : BK 78-COL TABADA ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-653-4	6393120000-8	12/15/2016	SEPTEMBER/2016	3,205.04

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

Thank you for paying on time.

63931200008

BC20/203.2/1430/0/10/12-02-2016/54

Bill ID 639835851057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63931200008

1007510749

Date : 12-02-2016

BC20/203.2/1430/0534134/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6393120000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-80-653-4		PREVIOUS BALANCE				3,205.04	
Customer Information-----				CURRENT CHARGES			
Name : ONG,ANTONIO A		Generation & Transmission					
Premise Address : BK 78-COL TABADA ST		Generation Charge		5.2743/kWh		1,445.16	
		Transmission Charge		0.3626/kWh		99.35	
		System Loss Charge		0.7969/kWh		218.35	
		Sub-Total				1,762.86	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		479.66	
Meter No : MTR1178706	Pole No : 0534134	Supply Charge		0.4118/kWh		112.83	
Serial No : 40116096	Multiplier : 1	Metering Charge		0.6989/kWh		191.50	
Period To : 10-26-2016	Pres Rdg : 845			5.00/month		5.00	
Period From : 09-26-2016	Prev Rdg : 571	Sub-Total				788.99	
No of Days : 30	Diff Rdg : 274	Others					
Avg kWh/day : 9.13	Registered : 274	Subsidy on Lifeline Charge		0.0919/kWh		25.18	
Conn Load : 0	Billed kWh : 274	Senior Citizen Subsidy Charge		0.000124/kWh		0.03	
To our valued customers,		Sub-Total				25.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				19.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				90.61	
		Transmission				1.95	
		System Loss				13.01	
		Distribution				94.68	
		Others				5.34	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		42.78	
		Environmental Charge		0.0025/kWh		0.69	
		NPC Stranded Contract Costs		0.1938/kWh		53.10	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		33.98	
		Sub-Total				355.47	
		CURRENT BILL - OCTOBER 2016				2,932.53	
		TOTAL AMOUNT DUE				6,137.57	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - NOVEMBER 13, 2016 - 3,000.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 302.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

2,932.53

Less : VAT

205.59

Amount Net of VAT

2,726.94

Less: BIR 2306

85.67

BIR 2307

51.93

SC/PWD DISCOUNT

0.00

Amount Due

2,589.34

Add : VAT

205.59

TOTAL AMOUNT DUE

2,794.93

VATable Sales

2,726.94

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

205.59

TOTAL SALES

2,932.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/203.2/1430/0/10/12-02-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 639835851057

ONG,ANTONIO A

Premise Address : BK 78-COL TABADA ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-653-4	6393120000-8	12/15/2016	OCTOBER/2016	6,137.57

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

Thank you for paying on time.

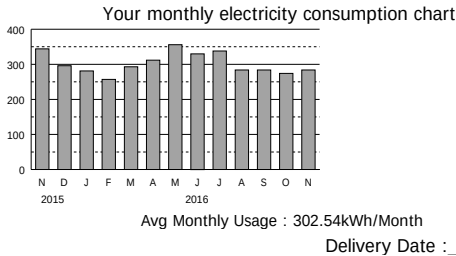
Bill ID 639728787009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63931200008

1007510745
Date : 12-02-2016
BC20/203.2/1430/0534134/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6393120000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-80-653-4		PREVIOUS BALANCE				- 3,004.87	
Customer Information-----				CURRENT CHARGES			
Name : ONG,ANTONIO A		Generation & Transmission					
Premise Address : BK 78-COL TABADA ST		Generation Charge		5.3438/kWh		1,517.64	
		Transmission Charge		0.3755/kWh		106.64	
		System Loss Charge		0.8712/kWh		247.42	
		Sub-Total				1,871.70	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 497.17	
Period To : 08-26-2016		Pres Rdg :		Supply Charge		0.4118/kWh 116.95	
Period From : 07-26-2016		Prev Rdg :		Metering Charge		0.6989/kWh 198.49	
No of Days : 31		Diff Rdg :		5.00/month		5.00	
Avg kWh/day : 9.16		Registered :		Sub-Total		817.61	
Conn Load : 0		Billed kWh : 284		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0929/kWh 26.38	
Meter No : MTR1178706		Pole No : 0534134		Senior Citizen Subsidy Charge		0.000139/kWh 0.04	
Serial No : 40116096		Multiplier : 1		Sub-Total		26.42	
Period To : 08-26-2016		Pres Reading : 287		Government Charges			
Period From : 07-26-2016		Prev Reading : 3		Franchise Tax - Local		20.37	
No of Days : 30		Consumption : 284		Value Added Tax			
Meter No : 335097GS6		Pole No : 0534134		Generation		97.37	
Serial No : 46329003		Multiplier : 1		Transmission		2.82	
Period To : 07-26-2016		Pres Reading : 31733		System Loss		15.17	
Period From : 07-26-2016		Prev Reading : 31733		Distribution		98.11	
No of Days : 0		Consumption : 0		Others		5.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 44.33	
				Environmental Charge		0.0025/kWh 0.71	
				NPC Stranded Contract Costs		0.1938/kWh 55.04	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 35.22	
				Sub-Total		374.75	
				CURRENT BILL - AUGUST 2016		3,090.48	
				TOTAL AMOUNT DUE		85.61	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 13, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	3,090.48	
Less : VAT	219.08	
Amount Net of VAT	2,871.40	
Less: BIR 2306	91.28	
BIR 2307	54.72	VATable Sales 2,871.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,725.40	VAT Zero Rated Sales 0.00
Add : VAT	219.08	VAT Amount 219.08
TOTAL AMOUNT DUE	2,944.48	TOTAL SALES 3,090.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/203.2/1430/0/10/12-02-2016/54

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

Bill ID : 639728787009				
ONG,ANTONIO A Premise Address : BK 78-COL TABADA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-80-653-4	Account ID 6393120000-8	Due Date 12/15/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 85.61

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

Bill ID 639073403152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

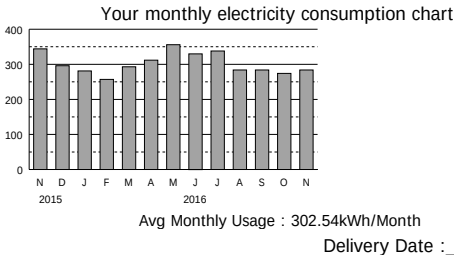
63931200008

1007510753

Date : 12-02-2016

BC20/203.2/1430/0534134/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6393120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-80-653-4		PREVIOUS BALANCE		6,137.57	
Customer Information-----					
Name : ONG,ANTONIO A		CURRENT CHARGES			
Premise Address : BK 78-COL TABADA ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	1,446.75
		Transmission Charge		0.4416/kWh	125.41
		System Loss Charge		0.7643/kWh	217.06
		Sub-Total			1,789.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	497.17
Meter No : MTR1178706	Pole No : 0534134	Supply Charge		0.4118/kWh	116.95
Serial No : 40116096	Multiplier : 1	Metering Charge		0.6989/kWh	198.49
Period To : 11-26-2016	Pres Rdg : 1129			5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 845	Sub-Total			817.61
No of Days : 31	Diff Rdg : 284	Others			
Avg kWh/day : 9.16	Registered : 284	Subsidy on Lifeline Charge		0.0992/kWh	28.17
Conn Load : 0	Billed kWh : 284	Senior Citizen Subsidy Charge		0.000121/kWh	0.03
To our valued customers,		Sub-Total			28.20
		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			19.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			89.33
Thank you.		Transmission			3.68
		System Loss			12.74
		Distribution			98.11
		Others			5.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.33
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.22
		Sub-Total			364.68
		CURRENT BILL - NOVEMBER 2016			2,999.71
		TOTAL AMOUNT DUE			9,137.28
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - NOVEMBER 13, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	2,999.71	
Less : VAT	209.62	
Amount Net of VAT	2,790.09	
Less: BIR 2306	87.34	
BIR 2307	53.10	VATable Sales 2,790.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,649.65	VAT Zero Rated Sales 0.00
Add : VAT	209.62	VAT Amount 209.62
TOTAL AMOUNT DUE	2,859.27	TOTAL SALES 2,999.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/203.2/1430/0/10/12-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 639073403152

ONG,ANTONIO A
Premise Address : BK 78-COL TABADA ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-653-4	6393120000-8	12/15/2016	NOVEMBER/2016	9,137.28

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

Thank you for paying on time.

63931200008

BC20/203.2/1430/0/10/12-02-2016/54

Bill ID 288502057244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28891200009

1007510720

Date : 12-02-2016

BC20/203.3/330/0516125/54

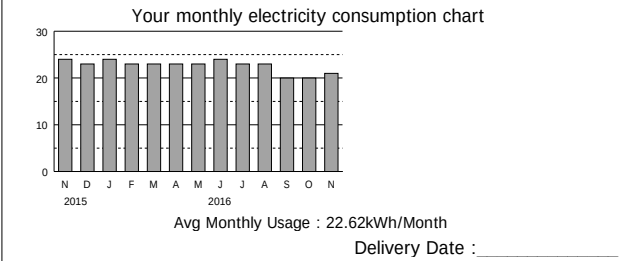
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2889120000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-19-056-6				PREVIOUS BALANCE		- 2,500.83	
Customer Information-----				CURRENT CHARGES			
Name : CAPUNO,FLORDELIZA TM P.				Generation & Transmission			
Premise Address : 39 TABADA ST, BASAK,SAN NICOLAS,CEBU CITY				Generation Charge		5.0942/kWh	106.98
				Transmission Charge		0.6216/kWh	13.05
				System Loss Charge		0.7429/kWh	15.60
TIN :				Sub-Total		135.63	
Metering Information-----				Distribution Charges			
Meter No : MTR1065578 Pole No : 0516125				Distribution Charge		1.7506/kWh	36.76
Serial No : 40026192 Multiplier : 1				Supply Charge		0.4118/kWh	8.65
Period To : 11-25-2016 Pres Rdg : 1379				Metering Charge		0.6989/kWh	14.68
Period From : 10-25-2016 Prev Rdg : 1358						5.00/month	5.00
No of Days : 31 Diff Rdg : 21				Sub-Total		65.09	
Avg kWh/day : 0.68 Registered : 21				Others			
Conn Load : 370 Billed kWh : 21				Subsidy on Lifeline Charge		0.0992/kWh	2.08
To our valued customers,				Sub-Total		2.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		6.60	
				Transmission		0.39	
				System Loss		0.88	
				Distribution		7.81	
				Others		0.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
				Sub-Total		27.63	
				CURRENT BILL - NOVEMBER 2016		230.43	
				Payment Arrangement		1,455.21	
				TOTAL AMOUNT DUE		- 815.19	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 19, 2016 - 1,456.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	230.43	
Less : VAT	16.11	
Amount Net of VAT	214.32	
Less: BIR 2306	6.71	
BIR 2307	4.09	VATable Sales 214.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	203.52	VAT Zero Rated Sales 0.00
Add : VAT	16.11	VAT Amount 16.11
TOTAL AMOUNT DUE	219.63	TOTAL SALES 230.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/203.3/330/0/10/12-02-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 288502057244				
CAPUNO,FLORDELIZA TM P. Premise Address : 39 TABADA ST, BASAK,SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-19-056-6	Account ID 2889120000-9	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 815.19

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

28891200009

BC20/203.3/330/0/10/12-02-2016/54

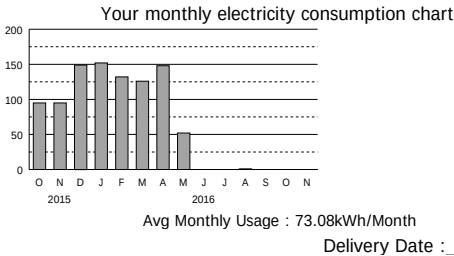
Bill ID 676335539007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67663300001

1007510737
Date : 12-02-2016
BC15/225.1/31500/0472282/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6766330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-55-119-7				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : PINO,JULIANA D.				Generation & Transmission			
Premise Address : M4- #25 VIRGO ST.,GUADALUPE VILLAGE,PUNTA PRINCESA, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 10-20-2016 Pres Rdg :				Government Charges			
Period From : 09-20-2016 Prev Rdg :				Franchise Tax - Local			0.04
No of Days : 30 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution			0.60
Conn Load : 460 Billed kWh : 0				Universal Charge			
Additional Metering Information-----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1186164 Pole No : 0472282				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 40132141 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Period To : 10-20-2016 Pres Reading : 3				Sub-Total			0.64
Period From : 10-11-2016 Prev Reading : 3				CURRENT BILL - OCTOBER 2016			5.64
No of Days : 9 Consumption : 0							
Meter No : 520983 GS6 Pole No : 0472282				TOTAL AMOUNT DUE			5.01
Serial No : 59017162 Multiplier : 1				Please Pay on Due Date - 12/15/2016			
Period To : 10-11-2016 Pres Reading : 4394				LAST PAYMENT - OCTOBER 2, 2016 - 17.00			
Period From : 09-20-2016 Prev Reading : 4394							
No of Days : 21 Consumption : 0							



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/31500/0/10/12-02-2016/55

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

Bill ID : 676335539007				
PINO,JULIANA D. Premise Address : M4- #25 VIRGO ST.,GUADALUPE VILLAGE,PUNTA PRINCESA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-55-119-7	Account ID 6766330000-1	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 5.01

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

67663300001

BC15/225.1/31500/0/10/12-02-2016/55

Bill ID 676093543895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

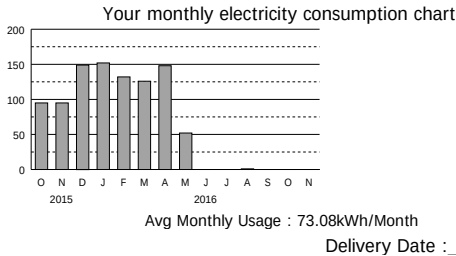
67663300001

1007510741

Date : 12-02-2016

BC15/225.1/31500/0472282/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6766330000-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1825-55-119-7		PREVIOUS BALANCE				5.01	
Customer Information-----				CURRENT CHARGES					
Name		: PINO,JULIANA D.		Generation & Transmission					
Premise Address		: M4- #25 VIRGO ST.,GUADALUPE VILLAGE,PUNTA PRINCESA, CEBU CITY		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1186164		Pole No		: 0472282			
Serial No		: 40132141		Multiplier		: 1			
Period To		: 11-20-2016		Pres Rdg		: 3			
Period From		: 10-20-2016		Prev Rdg		: 3			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 460		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - NOVEMBER 2016				5.64	
				TOTAL AMOUNT DUE				10.65	
				Please Pay on Due Date - 12/15/2016					
				LAST PAYMENT - OCTOBER 2, 2016 - 17.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.1/31500/0/10/12-02-2016/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 676093543895

PINO,JULIANA D. Premise Address : M4- #25 VIRGO ST.,GUADALUPE VILLAGE,PUNTA PRINCESA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-55-119-7	Account ID 6766330000-1	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 10.65	

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

67663300001

BC15/225.1/31500/0/10/12-02-2016/55

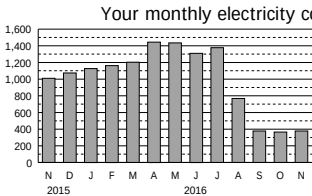
Bill ID 947496224447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94795300006

1007510791
Date : 12-02-2016
BC17/164.1/5800/0098650/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9479530000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-67-266-3		PREVIOUS BALANCE				4,323.56	
Customer Information-----				CURRENT CHARGES			
Name : PEPINO,RUFINA A		Generation & Transmission					
Premise Address : TORQUIOSE ST CASALS VILL,MABOLO,M-M		Generation Charge		5.2743/kWh		1,925.12	
		Transmission Charge		0.3626/kWh		132.35	
		System Loss Charge		0.7969/kWh		290.87	
		Sub-Total				2,348.34	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		638.97	
Meter No : 183320DS6	Pole No : 0098650	Supply Charge		0.4118/kWh		150.31	
Serial No : 12526236	Multiplier : 1	Metering Charge		0.6989/kWh		255.10	
Period To : 10-23-2016	Pres Rdg : 69622			5.00/month		5.00	
Period From : 09-23-2016	Prev Rdg : 69257	Sub-Total				1,049.38	
No of Days : 30	Diff Rdg : 365	Others					
Avg kWh/day : 12.17	Registered : 365	Subsidy on Lifeline Charge		0.0919/kWh		33.54	
Conn Load : 2340	Billed kWh : 365	Senior Citizen Subsidy Charge		0.000124/kWh		0.05	
To our valued customers,		Sub-Total				33.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				25.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				120.68	
		Transmission				2.61	
		System Loss				17.31	
		Distribution				125.93	
		Others				7.12	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		56.98	
		Environmental Charge		0.0025/kWh		0.91	
		NPC Stranded Contract Costs		0.1938/kWh		70.74	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		45.26	
		Sub-Total				473.27	
		CURRENT BILL - OCTOBER 2016				3,904.58	
		TOTAL AMOUNT DUE				8,228.14	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - SEPTEMBER 28, 2016 - 8,691.67					



Avg Monthly Usage : 1,002.46kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	3,904.58	
Less : VAT	273.65	
Amount Net of VAT	3,630.93	
Less: BIR 2306	114.03	
BIR 2307	69.14	VATable Sales 3,630.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,447.76	VAT Zero Rated Sales 0.00
Add : VAT	273.65	VAT Amount 273.65
TOTAL AMOUNT DUE	3,721.41	TOTAL SALES 3,904.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.1/5800/0/10/12-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 947496224447

PEPINO,RUFINA A Premise Address : TORQUIOSE ST CASALS VILL,MABOLO,M-M		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-67-266-3	Account ID 9479530000-6	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 8,228.14

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

94795300006

BC17/164.1/5800/0/10/12-02-2016/55

89061107267

Date : 12-02-2016

BC20/194.0/15450/0103110/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8906110726-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8906-11-072-6				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : DEL CASTILLO,MANUEL TABASA				Generation & Transmission			
Premise Address : 36 M. J. CUENCO AVE.,,T. PADILLA,CEBU CITY				Generation Charge		5.0942/kWh	4,090.64
				Transmission Charge		0.4416/kWh	354.60
				System Loss Charge		0.7643/kWh	613.73
TIN :				Sub-Total		5,058.97	
Metering Information-----				Distribution Charges			
Meter No :	MTR1178375	Pole No :	0103110	Distribution Charge		1.7506/kWh	1,405.73
Serial No :	40116063	Multiplier :	1	Supply Charge		0.4118/kWh	330.68
Period To :	11-26-2016	Pres Rdg :	1882	Metering Charge		0.6989/kWh	561.22
Period From :	10-26-2016	Prev Rdg :	1079			5.00/month	5.00
No of Days :	31	Diff Rdg :	803	Sub-Total		2,302.63	
Avg kWh/day :	25.90	Registered :	803	Others			
Conn Load :	598	Billed kWh :	803	Subsidy on Lifeline Charge		0.0992/kWh	79.66
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.10
				Surcharge		0.02 of 8,223.00	164.46
				Sub-Total		244.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		57.04	
				Value Added Tax			
				Generation		252.58	
				Transmission		10.42	
				System Loss		36.04	
				Distribution		276.32	
				Others		36.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	125.35
				Environmental Charge		0.0025/kWh	2.01
				NPC Stranded Contract Costs		0.1938/kWh	155.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	99.57
				Sub-Total		1,051.10	
				CURRENT BILL - NOVEMBER 2016		8,656.92	
				TOTAL AMOUNT DUE		8,656.03	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 19, 2016 - 8,224.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 627.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)8,656.92

Less : VAT611.51

Amount Net of VAT8,045.41

Less: BIR 2306254.80

BIR 2307153.26

SC/PWD DISCOUNT0.00

Amount Due7,637.35

Add : VAT611.51

TOTAL AMOUNT DUE8,248.86

VATable Sales8,045.41

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount611.51

TOTAL SALES8,656.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/194.0/15450/0/10/12-02-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 890533950382				
DEL CASTILLO,MANUEL TABASA Premise Address : 36 M. J. CUENCO AVE.,,T. PADILLA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8906-11-072-6	8906110726-7	12/15/2016	NOVEMBER/2016	8,656.03
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

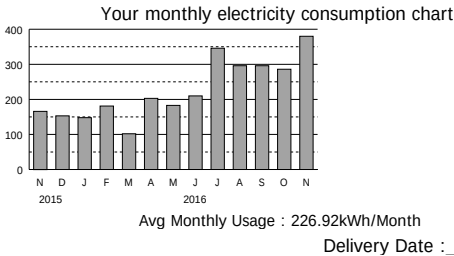
Bill ID 840292831321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84039200005

1007510729
Date : 12-02-2016
BC20/194.0/19600/0402590/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8403920000-5		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1841-25-140-2		PREVIOUS BALANCE				6,809.76	
Customer Information-----				CURRENT CHARGES			
Name : MARTINEZ,RYAN Q		Generation & Transmission					
Premise Address : 32-C LOREGA ST.,T. PADILLA,CEBU CITY		Generation Charge		5.2743/kWh		1,508.45	
		Transmission Charge		0.5293/kWh		151.38	
		System Loss Charge		0.7721/kWh		220.82	
		Sub-Total				1,880.65	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		500.67	
Meter No : MTR1178787	Pole No : 0402590	Supply Charge		0.4118/kWh		117.77	
Serial No : 40115845	Multiplier : 1	Metering Charge		0.6989/kWh		199.89	
Period To : 10-26-2016	Pres Rdg : 881			5.00/month		5.00	
Period From : 09-26-2016	Prev Rdg : 595	Sub-Total				823.33	
No of Days : 30	Diff Rdg : 286	Others					
Avg kWh/day : 9.53	Registered : 286	Subsidy on Lifeline Charge		0.0919/kWh		26.28	
Conn Load : 140	Billed kWh : 286	Senior Citizen Subsidy Charge		0.000124/kWh		0.04	
To our valued customers,		Sub-Total				26.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				20.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				94.58	
		Transmission				2.97	
		System Loss				12.86	
		Distribution				98.80	
		Others				5.62	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		44.65	
		Environmental Charge		0.0025/kWh		0.72	
		NPC Stranded Contract Costs		0.1938/kWh		55.43	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		35.46	
		Sub-Total				371.57	
		CURRENT BILL - OCTOBER 2016				3,101.87	
		TOTAL AMOUNT DUE				9,911.63	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - OCTOBER 5, 2016 - 4,000.00					



Total Sales (VAT Inclusive)	3,101.87	
Less : VAT	214.83	
Amount Net of VAT	2,887.04	
Less: BIR 2306	89.51	
BIR 2307	55.02	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,742.51	VAT Zero Rated Sales
Add : VAT	214.83	VAT Amount
TOTAL AMOUNT DUE	2,957.34	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/194.0/19600/0/10/12-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 840292831321				
MARTINEZ,RYAN Q Premise Address : 32-C LOREGA ST.,T. PADILLA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-25-140-2	Account ID 8403920000-5	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 9,911.63

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

84039200005

BC20/194.0/19600/0/10/12-02-2016/55

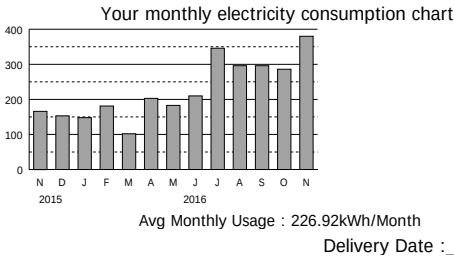
Bill ID 840804891231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84039200005

1007510732
Date : 12-02-2016
BC20/194.0/19600/0402590/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8403920000-5		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1841-25-140-2		PREVIOUS BALANCE				9,911.63	
Customer Information-----				CURRENT CHARGES			
Name : MARTINEZ,RYAN Q		Generation & Transmission					
Premise Address : 32-C LOREGA ST.,T. PADILLA,CEBU CITY		Generation Charge		5.0942/kWh		1,935.80	
		Transmission Charge		0.6216/kWh		236.21	
		System Loss Charge		0.7429/kWh		282.30	
		Sub-Total				2,454.31	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		665.23	
Meter No : MTR1178787	Pole No : 0402590	Supply Charge		0.4118/kWh		156.48	
Serial No : 40115845	Multiplier : 1	Metering Charge		0.6989/kWh		265.58	
Period To : 11-26-2016	Pres Rdg : 1261			5.00/month		5.00	
Period From : 10-26-2016	Prev Rdg : 881	Sub-Total				1,092.29	
No of Days : 32	Diff Rdg : 380	Others					
Avg kWh/day : 11.88	Registered : 380	Subsidy on Lifeline Charge		0.0992/kWh		37.70	
Conn Load : 140	Billed kWh : 380	Senior Citizen Subsidy Charge		0.000121/kWh		0.05	
To our valued customers,		Sub-Total				37.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				26.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				119.53	
		Transmission				6.94	
		System Loss				16.31	
		Distribution				131.07	
		Others				7.76	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		59.32	
		Environmental Charge		0.0025/kWh		0.95	
		NPC Stranded Contract Costs		0.1938/kWh		73.64	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		47.12	
		Sub-Total				489.52	
		CURRENT BILL - NOVEMBER 2016				4,073.87	
		TOTAL AMOUNT DUE				13,985.50	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - OCTOBER 5, 2016 - 4,000.00					



Total Sales (VAT Inclusive)	4,073.87	
Less : VAT	281.61	
Amount Net of VAT	3,792.26	
Less: BIR 2306	117.34	
BIR 2307	72.22	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,602.70	VAT Zero Rated Sales
Add : VAT	281.61	VAT Amount
TOTAL AMOUNT DUE	3,884.31	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/194.0/19600/0/10/12-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 840804891231

MARTINEZ,RYAN Q
Premise Address : 32-C LOREGA ST.,T. PADILLA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-140-2	8403920000-5	12/15/2016	NOVEMBER/2016	13,985.50

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

84039200005

BC20/194.0/19600/0/10/12-02-2016/55

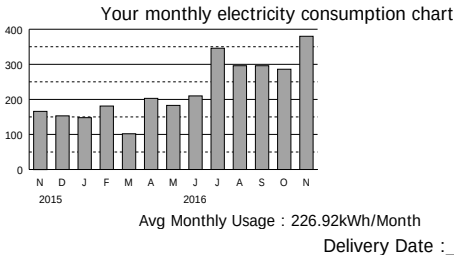
Bill ID 840609376074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84039200005

1007510728
Date : 12-02-2016
BC20/194.0/19600/0402590/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8403920000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-25-140-2				PREVIOUS BALANCE		3,486.65	
Customer Information-----				CURRENT CHARGES			
Name : MARTINEZ,RYAN Q				Generation & Transmission			
Premise Address : 32-C LOREGA ST.,T. PADILLA,CEBU CITY				Generation Charge		5.4699/kWh	1,619.09
				Transmission Charge		0.6049/kWh	179.05
				System Loss Charge		0.8472/kWh	250.77
TIN :				Sub-Total		2,048.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1178787		Pole No : 0402590		Distribution Charge		1.7506/kWh	518.18
Serial No : 40115845		Multiplier : 1		Supply Charge		0.4118/kWh	121.89
Period To : 09-26-2016		Pres Rdg : 595		Metering Charge		0.6989/kWh	206.87
Period From : 08-26-2016		Prev Rdg : 299				5.00/month	5.00
No of Days : 31		Diff Rdg : 296		Sub-Total		851.94	
Avg kWh/day : 9.55		Registered : 296		Others			
Conn Load : 140		Billed kWh : 296		Subsidy on Lifeline Charge		0.0904/kWh	26.76
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.04
				Sub-Total		26.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		21.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		104.28	
				Transmission		4.90	
				System Loss		15.24	
				Distribution		102.23	
				Others		5.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.20
				Environmental Charge		0.0025/kWh	0.74
				NPC Stranded Contract Costs		0.1938/kWh	57.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.70
				Sub-Total		395.46	
Thank you.				CURRENT BILL - SEPTEMBER 2016		3,323.11	
				TOTAL AMOUNT DUE		6,809.76	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - OCTOBER 5, 2016 - 4,000.00			



Total Sales (VAT Inclusive)	3,323.11	
Less : VAT	232.50	
Amount Net of VAT	3,090.61	
Less: BIR 2306	96.88	
BIR 2307	58.99	VATable Sales 3,090.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,934.74	VAT Zero Rated Sales 0.00
Add : VAT	232.50	VAT Amount 232.50
TOTAL AMOUNT DUE	3,167.24	TOTAL SALES 3,323.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/194.0/19600/0/10/12-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 840609376074

MARTINEZ,RYAN Q Premise Address : 32-C LOREGA ST.,T. PADILLA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-25-140-2	Account ID 8403920000-5	Due Date 12/15/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 6,809.76

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

84039200005

BC20/194.0/19600/0/10/12-02-2016/55

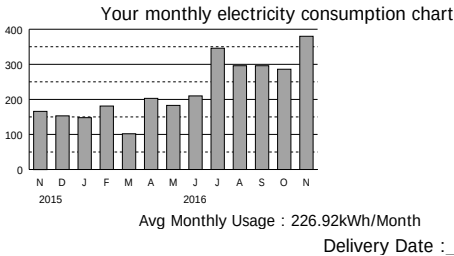
Bill ID 840123007128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84039200005

1007510725
Date : 12-02-2016
BC20/194.0/19600/0402590/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8403920000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-25-140-2				PREVIOUS BALANCE		- 2.65	
Customer Information-----				CURRENT CHARGES			
Name : MARTINEZ,RYAN Q				Generation & Transmission			
Premise Address : 32-C LOREGA ST.,T. PADILLA,CEBU CITY				Generation Charge		5.3438/kWh	1,581.76
				Transmission Charge		0.6506/kWh	192.58
				System Loss Charge		0.848/kWh	251.01
TIN :				Sub-Total		2,025.35	
Metering Information-----				Distribution Charges			
Period To : 08-26-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	518.18
Period From : 07-26-2016 Prev Rdg :				Supply Charge		0.4118/kWh	121.89
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	206.87
Avg kWh/day : 9.55 Registered :						5.00/month	5.00
Conn Load : 140 Billed kWh : 296				Sub-Total		851.94	
Additional Metering Information -----				Others			
Meter No : MTR1178787 Pole No : 0402590				Subsidy on Lifeline Charge		0.0929/kWh	27.50
Serial No : 40115845 Multiplier : 1				Senior Citizen Subsidy Charge		0.000139/kWh	0.04
Period To : 08-26-2016 Pres Reading : 299				Surcharge		0.02 of 8,501.50	170.03
Period From : 07-26-2016 Prev Reading : 3				Sub-Total		197.57	
No of Days : 31 Consumption : 296				Government Charges			
Meter No : 474800 GS6 Pole No : 0402590				Franchise Tax - Local		23.06	
Serial No : 61092482 Multiplier : 1				Value Added Tax			
Period To : 07-26-2016 Pres Reading : 6749				Generation		101.50	
Period From : 07-26-2016 Prev Reading : 6749				Transmission		5.08	
No of Days : 0 Consumption : 0				System Loss		15.09	
				Distribution		102.23	
				Others		26.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.20
				Environmental Charge		0.0025/kWh	0.74
				NPC Stranded Contract Costs		0.1938/kWh	57.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.70
				Sub-Total		414.44	
				CURRENT BILL - AUGUST 2016		3,489.30	
				TOTAL AMOUNT DUE		3,486.65	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - OCTOBER 5, 2016 - 4,000.00			



Total Sales (VAT Inclusive)	3,489.30	
Less : VAT	250.38	
Amount Net of VAT	3,238.92	
Less: BIR 2306	104.33	
BIR 2307	61.96	VATable Sales 3,238.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,072.63	VAT Zero Rated Sales 0.00
Add : VAT	250.38	VAT Amount 250.38
TOTAL AMOUNT DUE	3,323.01	TOTAL SALES 3,489.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/194.0/19600/0/10/12-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 840123007128

MARTINEZ,RYAN Q Premise Address : 32-C LOREGA ST.,T. PADILLA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-25-140-2	Account ID 8403920000-5	Due Date 12/15/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 3,486.65

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

84039200005

BC20/194.0/19600/0/10/12-02-2016/55

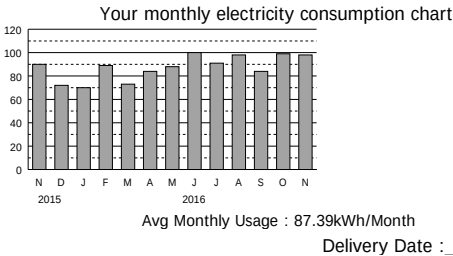
Bill ID 896709826437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89668200002

1007510872
Date : 12-02-2016
BC20/194.0/44000/0259840/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8966820000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1809-38-935-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ESING REALTY & DEV CORP				Generation & Transmission			
Premise Address : 127 MJ CUENCO AVE, GEMINI BLDG				Generation Charge		5.0942/kWh	499.23
				Transmission Charge		0.6216/kWh	60.92
				System Loss Charge		0.7429/kWh	72.80
TIN :				Sub-Total		632.95	
Metering Information-----				Distribution Charges			
Period To : 11-26-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	171.56
Period From : 10-26-2016 Prev Rdg :				Supply Charge		0.4118/kWh	40.36
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	68.49
Avg kWh/day : 3.16 Registered :						5.00/month	5.00
Conn Load : 460 Billed kWh : 98				Sub-Total		285.41	
Additional Metering Information-----				Others			
Meter No : MTR1184948 Pole No : 0259840				Subsidy on Lifeline Charge		0.0992/kWh	9.72
Serial No : 40130925 Multiplier : 1				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
Period To : 11-26-2016 Pres Reading : 80				Sub-Total		9.73	
Period From : 11-02-2016 Prev Reading : 3				Government Charges			
No of Days : 23 Consumption : 77				Franchise Tax - Local		6.96	
				Value Added Tax			
Meter No : MTR1078922 Pole No : 0259840				Generation		30.82	
Serial No : 40006331 Multiplier : 1				Transmission		1.79	
Period To : 11-02-2016 Pres Reading : 1624				System Loss		4.20	
Period From : 10-26-2016 Prev Reading : 1603				Distribution		34.25	
No of Days : 7 Consumption : 21				Others		2.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
				Sub-Total		126.71	
				CURRENT BILL - NOVEMBER 2016		1,054.80	
				TOTAL AMOUNT DUE		1,054.80	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 1,077.44			



Total Sales (VAT Inclusive)	1,054.80	
Less : VAT	73.06	
Amount Net of VAT	981.74	
Less: BIR 2306	30.43	
BIR 2307	18.70	VATable Sales 981.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	932.61	VAT Zero Rated Sales 0.00
Add : VAT	73.06	VAT Amount 73.06
TOTAL AMOUNT DUE	1,005.67	TOTAL SALES 1,054.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/194.0/44000/0/10/12-02-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 896709826437

ESING REALTY & DEV CORP Premise Address : 127 MJ CUENCO AVE, GEMINI BLDG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-38-935-6	Account ID 8966820000-2	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,054.80

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

89668200002

BC20/194.0/44000/0/10/12-02-2016/55

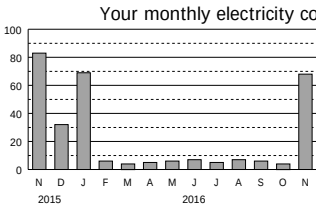
Bill ID 655515105399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65528657094

1007510876
Date : 12-02-2016
BC19/63.2/465/0075922/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6552865709-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1853-75-323-8				PREVIOUS BALANCE				- 184.79			
Customer Information-----				CURRENT CHARGES							
Name : MISA,LOVELY PABLEO				Generation & Transmission							
Premise Address : GORORDO AVE.,LAHUG				Generation Charge				5.0942/kWh		346.41	
				Transmission Charge				0.4416/kWh		30.03	
				System Loss Charge				0.7643/kWh		51.97	
TIN : 306-702-931-000				Sub-Total						428.41	
Metering Information-----				Distribution Charges							
Period To : 11-25-2016		Pres Rdg :		Distribution Charge		1.7506/kWh		119.04			
Period From : 10-25-2016		Prev Rdg :		Supply Charge		0.4118/kWh		28.00			
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh		47.53			
Avg kWh/day : 2.19		Registered :				5.00/month		5.00			
Conn Load : 222		Billed kWh : 68		Sub-Total				199.57			
Additional Metering Information -----				Others							
Meter No : MTR1195112		Pole No : 0075922		Subsidy on Lifeline Discount		-0.2 of 627.98		- 125.60			
Serial No : 40141089		Multiplier : 1		Sub-Total				- 125.60			
Period To : 11-25-2016		Pres Reading : 31		Government Charges							
Period From : 11-18-2016		Prev Reading : 3		Franchise Tax - Local				3.77			
No of Days : 6		Consumption : 28		Value Added Tax							
Meter No : MTR1018206		Pole No : 0075922		Generation				21.39			
Serial No : 121743973		Multiplier : 1		Transmission				0.88			
Period To : 11-18-2016		Pres Reading : 603		System Loss				3.05			
Period From : 10-25-2016		Prev Reading : 563		Distribution				23.95			
No of Days : 24		Consumption : 40		Others				- 9.40			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		10.62	
				Environmental Charge				0.0025/kWh		0.17	
				NPC Stranded Contract Costs				0.1938/kWh		13.18	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		8.43	
				Sub-Total						76.04	
				CURRENT BILL - NOVEMBER 2016						578.42	
				TOTAL AMOUNT DUE						393.63	
				Please Pay on Due Date - 12/15/2016							
				LAST PAYMENT - APRIL 15, 2016 - 225.00							



Avg Monthly Usage : 23.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	578.42	
Less : VAT	39.87	
Amount Net of VAT	538.55	
Less: BIR 2306	16.61	
BIR 2307	10.12	VATable Sales 538.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	511.82	VAT Zero Rated Sales 0.00
Add : VAT	39.87	VAT Amount 39.87
TOTAL AMOUNT DUE	551.69	TOTAL SALES 578.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/63.2/465/0/10/12-02-2016/61		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 655515105399

MISA,LOVELY PABLEO Premise Address : GORORDO AVE.,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1853-75-323-8	Account ID 6552865709-4	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 393.63	

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

Thank you for paying on time.

65528657094

BC19/63.2/465/0/10/12-02-2016/61

79

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615371803151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

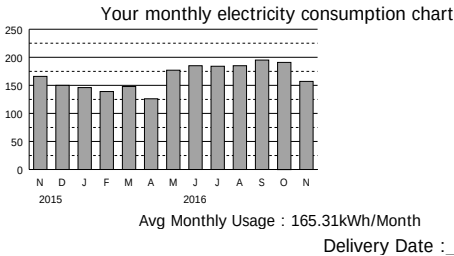
61589100009

1007510868

Date : 12-02-2016

BC05/330.5/450/0665414/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6158910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-90-206-2				PREVIOUS BALANCE		1,207.29	
Customer Information-----				CURRENT CHARGES			
Name : CAYABAN,ABELARDO				Generation & Transmission			
Premise Address : BETTER HOMES NANGKA,CONSOLACION				Generation Charge		5.2743/kWh	828.07
				Transmission Charge		0.3626/kWh	56.93
				System Loss Charge		0.7969/kWh	125.11
TIN :				Sub-Total		1,010.11	
Metering Information-----				Distribution Charges			
Period To : 11-08-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	274.84
Period From : 10-08-2016 Prev Rdg :				Supply Charge		0.4118/kWh	64.65
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	109.73
Avg kWh/day : 5.07 Registered :						5.00/month	5.00
Conn Load : 850 Billed kWh : 157				Sub-Total		454.22	
Additional Metering Information -----				Others			
Meter No : MTR1193603 Pole No : 0665414				Subsidy on Lifeline Charge		0.0919/kWh	14.43
Serial No : 40139580 Multiplier : 1				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Period To : 11-08-2016 Pres Reading : 47				Sub-Total		14.45	
Period From : 10-25-2016 Prev Reading : 3				Government Charges			
No of Days : 13 Consumption : 44				Franchise Tax - Local		7.39	
Meter No : 518M266ILS33 Pole No : 0665414				Value Added Tax			
Serial No : 26201978 Multiplier : 1				Generation		51.92	
Period To : 10-25-2016 Pres Reading : 8565				Transmission		1.12	
Period From : 10-08-2016 Prev Reading : 8452				System Loss		7.45	
No of Days : 17 Consumption : 113				Distribution		54.51	
				Others		2.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.51
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.47
				Sub-Total		199.81	
				CURRENT BILL - NOVEMBER 2016		1,678.59	
				Advance Payment/Credit Adjustments		- 1,207.29	
				TOTAL AMOUNT DUE		1,678.59	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - OCTOBER 25, 2016 - 2,094.59			



Total Sales (VAT Inclusive)	1,678.59	
Less : VAT	117.62	
Amount Net of VAT	1,560.97	
Less: BIR 2306	49.00	
BIR 2307	29.72	VATable Sales 1,560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,482.25	VAT Zero Rated Sales 0.00
Add : VAT	117.62	VAT Amount 117.62
TOTAL AMOUNT DUE	1,599.87	TOTAL SALES 1,678.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/330.5/450/0/22/12-02-2016/62		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 615371803151

CAYABAN,ABELARDO
Premise Address : BETTER HOMES NANGKA,CONSOLACION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-206-2	6158910000-9	12/15/2016	NOVEMBER/2016	1,678.59

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

Thank you for paying on time.

61589100009

BC05/330.5/450/0/22/12-02-2016/62

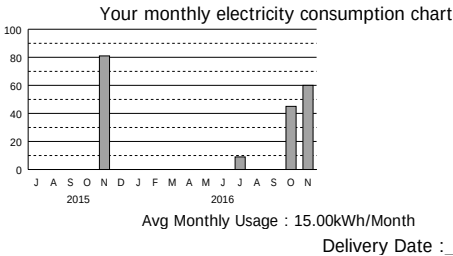
Bill ID 225804661067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22588200000

1007510772
Date : 12-02-2016
BC12/233.5/520/0743641/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2258820000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-49-449-8		PREVIOUS BALANCE		- 3,498.00	
Customer Information-----		CURRENT CHARGES			
Name : ISIDRO,SUSAN A		Generation & Transmission			
Premise Address : PH 1 LOT 16 BLK 46 VILLA LEYSON		Generation Charge		5.0942/kWh 305.65	
SUBDIV,TALAMBAN,CEBU CITY		Transmission Charge		0.4416/kWh 26.50	
TIN :		System Loss Charge		0.7643/kWh 45.86	
Metering Information-----		Sub-Total		378.01	
Period To : 11-17-2016 Pres Rdg :		Distribution Charges			
Period From : 10-17-2016 Prev Rdg :		Distribution Charge		1.7506/kWh 105.04	
No of Days : 31 Diff Rdg :		Supply Charge		0.4118/kWh 24.71	
Avg kWh/day : 1.94 Registered :		Metering Charge		0.6989/kWh 41.93	
Conn Load : 600 Billed kWh : 60				5.00/month 5.00	
Additional Metering Information -----		Sub-Total		176.68	
Meter No : MTR1184920 Pole No : 0743641		Others			
Serial No : 40130897 Multiplier : 1		Subsidy on Lifeline Discount		-0.3 of 554.69 - 166.41	
Period To : 11-17-2016 Pres Reading : 53		Sub-Total		- 166.41	
Period From : 10-22-2016 Prev Reading : 3		Government Charges			
No of Days : 26 Consumption : 50		Franchise Tax - Local		2.91	
Meter No : 481038GS6 Pole No : 0743641		Value Added Tax			
Serial No : 93463058 Multiplier : 1		Generation		18.86	
Period To : 10-22-2016 Pres Reading : 11548		Transmission		0.78	
Period From : 10-17-2016 Prev Reading : 11538		System Loss		2.68	
No of Days : 5 Consumption : 10		Distribution		21.20	
		Others		- 12.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.37	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.63	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.44	
		Sub-Total		62.31	
		CURRENT BILL - NOVEMBER 2016		450.59	
		Debit Adjustments		268.96	
		TOTAL AMOUNT DUE		- 2,778.45	
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - JANUARY 31, 2016 - 500.00			



Total Sales (VAT Inclusive)	450.59	
Less : VAT	30.81	
Amount Net of VAT	419.78	
Less: BIR 2306	12.83	
BIR 2307	7.82	VATable Sales 419.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	399.13	VAT Zero Rated Sales 0.00
Add : VAT	30.81	VAT Amount 30.81
TOTAL AMOUNT DUE	429.94	TOTAL SALES 450.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.5/520/0/10/12-02-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 225804661067

ISIDRO,SUSAN A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PH 1 LOT 16 BLK 46 VILLA LEYSON		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBDIV,TALAMBAN,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-449-8	2258820000-0	12/15/2016	NOVEMBER/2016	- 2,778.45

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

22588200000

BC12/233.5/520/0/10/12-02-2016/62

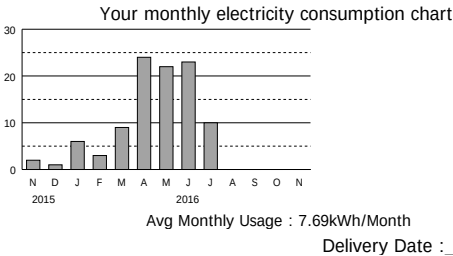
Bill ID 745140037627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74533200007

1007510793
Date : 12-02-2016
BC12/199.3/2510/0541935/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7453320000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-98-095-2		PREVIOUS BALANCE				16.24	
Customer Information-----				CURRENT CHARGES			
Name : TURA,EDUARDO		Generation & Transmission					
Premise Address : TUGAS PARDO		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1067175	Pole No : 0541935	Others					
Serial No : 121452687	Multiplier : 1	Surcharge		0.02 of 16.00		0.32	
Period To : 11-17-2016	Pres Rdg : 104	Sub-Total				0.32	
Period From : 10-17-2016	Prev Rdg : 104	Government Charges					
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local				0.04	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax					
Conn Load : 150	Billed kWh : 0	Distribution				0.60	
To our valued customers,		Others				0.04	
		Universal Charge					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh		0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh		0.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.68	
Thank you.		CURRENT BILL - NOVEMBER 2016				6.00	
		TOTAL AMOUNT DUE				22.24	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - JULY 29, 2016 - 196.00					



Total Sales (VAT Inclusive)	6.00	
Less : VAT	0.64	
Amount Net of VAT	5.36	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.98	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	5.62	TOTAL SALES 6.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/199.3/2510/0/10/12-02-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 745140037627				
TURA,EDUARDO Premise Address : TUGAS PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-98-095-2	Account ID 7453320000-7	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 22.24

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

74533200007

BC12/199.3/2510/0/10/12-02-2016/71

Bill ID 707706036119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

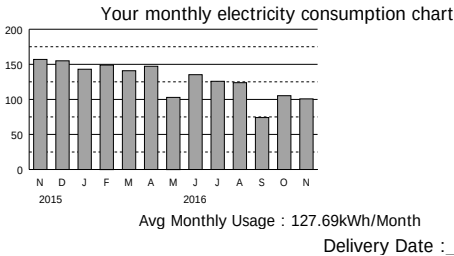
70700300000

1007510885

Date : 12-02-2016

BC17/156.1/2360/0193796/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7070030000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-84-416-1				PREVIOUS BALANCE		- 1.11	
Customer Information-----				CURRENT CHARGES			
Name : OPON,FAUSTINO				Generation & Transmission			
Premise Address : S CABAUG,COR NEW FRONTIER ST,MABOLO				Generation Charge		5.0942/kWh	513.12
				Transmission Charge		0.4416/kWh	44.48
				System Loss Charge		0.7643/kWh	76.99
TIN :				Sub-Total		634.59	
Metering Information-----				Distribution Charges			
Period To : 11-23-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	176.33
Period From : 10-23-2016		Prev Rdg :		Supply Charge		0.4118/kWh	41.48
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	70.40
Avg kWh/day : 3.25		Registered :				5.00/month	5.00
Conn Load : 0		Billed kWh : 101		Sub-Total		293.21	
Additional Metering Information -----				Others			
Meter No : MTR1195113		Pole No : 0193796		Subsidy on Lifeline Discount		-0.05 of 927.80	- 46.39
Serial No : 40141090		Multiplier : 1		Surcharge		0.02 of 1,144.00	22.88
Period To : 11-23-2016		Pres Reading : 8		Sub-Total		- 23.51	
Period From : 11-21-2016		Prev Reading : 3		Government Charges			
No of Days : 1		Consumption : 5		Franchise Tax - Local			
				Value Added Tax			
Meter No : 002175 EFS6		Pole No : 0193796		Generation			
Serial No : 9 4754727		Multiplier : 1		Transmission			
Period To : 11-21-2016		Pres Reading : 4981		System Loss			
Period From : 10-23-2016		Prev Reading : 4885		Distribution			
No of Days : 29		Consumption : 96		Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.72
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.49
				Sub-Total		127.39	
				CURRENT BILL - NOVEMBER 2016		1,031.68	
				TOTAL AMOUNT DUE		1,030.57	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 1,145.00			



Total Sales (VAT Inclusive)	1,031.68
Less : VAT	72.63
Amount Net of VAT	959.05
Less: BIR 2306	30.28
BIR 2307	18.22
SC/PWD DISCOUNT	0.00
Amount Due	910.55
Add : VAT	72.63
TOTAL AMOUNT DUE	983.18
VATable Sales	959.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	72.63
TOTAL SALES	1,031.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/2360/0/10/12-02-2016/71

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

Bill ID : 707706036119

OPON,FAUSTINO
Premise Address : S CABAUG,COR NEW FRONTIER ST,MABOLO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-84-416-1	7070030000-0	12/15/2016	NOVEMBER/2016	1,030.57

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

70700300000

BC17/156.1/2360/0/10/12-02-2016/71

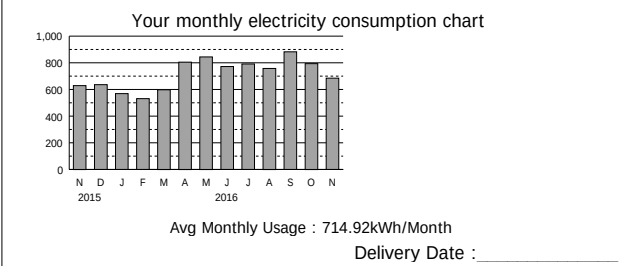
Bill ID 404335595217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40436100008

1007510909
Date : 12-02-2016
BC21/69.0/1780/0387283/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4043610000-8				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1841-72-965-5				PREVIOUS BALANCE		12,653.83	
Customer Information-----				CURRENT CHARGES			
Name : ESPERANZA L. OSMENA INC. M4				Generation & Transmission			
Premise Address : PELAEZ ST., OSMENA BLDG.,KALUBIHAN,CEBU CITY				Generation Charge		5.4699/kWh	4,824.45
				Transmission Charge		0.6049/kWh	533.52
				System Loss Charge		0.8472/kWh	747.23
TIN :				Sub-Total		6,105.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1068889	Pole No : 0387283			Distribution Charge		1.7506/kWh	1,544.03
Serial No : 40039992	Multiplier : 1			Supply Charge		0.4118/kWh	363.21
Period To : 09-27-2016	Pres Rdg : 6882			Metering Charge		0.6989/kWh	616.43
Period From : 08-27-2016	Prev Rdg : 6000					5.00/month	5.00
No of Days : 31	Diff Rdg : 882			Sub-Total		2,528.67	
Avg kWh/day : 28.45	Registered : 882			Others			
Conn Load : 3168	Billed kWh : 882			Subsidy on Lifeline Charge		0.0904/kWh	79.73
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.11
				Sub-Total		79.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		65.35	
				Value Added Tax			
				Generation		310.74	
				Transmission		14.61	
				System Loss		45.41	
				Distribution		303.44	
				Others		17.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	137.68
				Environmental Charge		0.0025/kWh	2.21
				NPC Stranded Contract Costs		0.1938/kWh	170.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	109.37
				Sub-Total		1,177.16	
				CURRENT BILL - SEPTEMBER 2016		9,890.87	
				Payment Arrangement		4,218.46	
				TOTAL AMOUNT DUE		26,763.16	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - AUGUST 15, 2016 - 13,021.18			



Total Sales (VAT Inclusive)	9,890.87		
Less : VAT	691.62		
Amount Net of VAT	9,199.25		
Less: BIR 2306	288.17		
BIR 2307	175.58	VATable Sales	9,199.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,735.50	VAT Zero Rated Sales	0.00
Add : VAT	691.62	VAT Amount	691.62
TOTAL AMOUNT DUE	9,427.12	TOTAL SALES	9,890.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1780/0/10/12-02-2016/71

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

Bill ID : 404335595217				
ESPERANZA L. OSMENA INC. M4 Premise Address : PELAEZ ST., OSMENA BLDG.,KALUBIHAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-72-965-5	Account ID 4043610000-8	Due Date 12/15/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 26,763.16

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

40436100008 BC21/69.0/1780/0/10/12-02-2016/71

Bill ID 404050625139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40436100008

1007510912

Date : 12-02-2016

BC21/69.0/1780/0387283/71

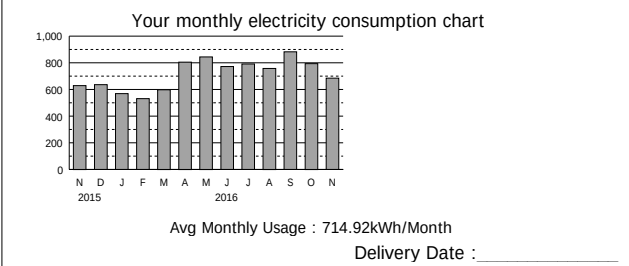
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4043610000-8				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1841-72-965-5				PREVIOUS BALANCE		26,763.16	
Customer Information-----				CURRENT CHARGES			
Name : ESPERANZA L. OSMENA INC. M4				Generation & Transmission			
Premise Address : PELAEZ ST., OSMENA BLDG.,KALUBIHAN,CEBU CITY				Generation Charge		5.2743/kWh	4,187.79
				Transmission Charge		0.5293/kWh	420.26
				System Loss Charge		0.7721/kWh	613.05
TIN :				Sub-Total		5,221.10	
Metering Information-----				Distribution Charges			
Meter No :	MTR1068889	Pole No :	0387283	Distribution Charge		1.7506/kWh	1,389.98
Serial No :	40039992	Multiplier :	1	Supply Charge		0.4118/kWh	326.97
Period To :	10-27-2016	Pres Rdg :	7676	Metering Charge		0.6989/kWh	554.93
Period From :	09-27-2016	Prev Rdg :	6882			5.00/month	5.00
No of Days :	30	Diff Rdg :	794	Sub-Total		2,276.88	
Avg kWh/day :	26.47	Registered :	794	Others			
Conn Load :	3168	Billed kWh :	794	Subsidy on Lifeline Charge		0.0919/kWh	72.97
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		73.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		56.78	
Thank you.				Value Added Tax			
				Generation		262.55	
				Transmission		8.27	
				System Loss		35.72	
				Distribution		273.23	
				Others		15.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	123.94
				Environmental Charge		0.0025/kWh	1.99
				NPC Stranded Contract Costs		0.1938/kWh	153.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	98.46
				Sub-Total		1,030.40	
				CURRENT BILL - OCTOBER 2016		8,601.45	
				TOTAL AMOUNT DUE		35,364.61	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - AUGUST 15, 2016 - 13,021.18			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	8,601.45	
Less : VAT	595.35	
Amount Net of VAT	8,006.10	
Less: BIR 2306	248.05	
BIR 2307	152.56	VATable Sales 8,006.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,605.49	VAT Zero Rated Sales 0.00
Add : VAT	595.35	VAT Amount 595.35
TOTAL AMOUNT DUE	8,200.84	TOTAL SALES 8,601.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1780/0/10/12-02-2016/71

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

Bill ID : 404050625139				
ESPERANZA L. OSMENA INC. M4 Premise Address : PELAEZ ST., OSMENA BLDG.,KALUBIHAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-72-965-5	Account ID 4043610000-8	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 35,364.61

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

Thank you for paying on time.

40436100008

BC21/69.0/1780/0/10/12-02-2016/71

Bill ID 404888969418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40436100008

1007510894

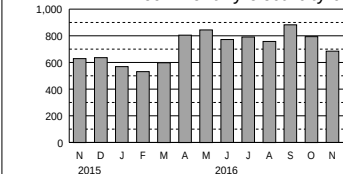
Date : 12-02-2016

BC21/69.0/1780/0387283/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4043610000-8				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1841-72-965-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ESPERANZA L. OSMENA INC. M4				Generation & Transmission			
Premise Address : PELAEZ ST., OSMENA BLDG.,KALUBIHAN,CEBU CITY				Generation Charge		5.3438/kWh	4,050.60
				Transmission Charge		0.6506/kWh	493.15
				System Loss Charge		0.848/kWh	642.78
TIN :				Sub-Total		5,186.53	
Metering Information-----				Distribution Charges			
Meter No :	MTR1068889	Pole No :	0387283	Distribution Charge		1.7506/kWh	1,326.95
Serial No :	40039992	Multiplier :	1	Supply Charge		0.4118/kWh	312.14
Period To :	08-27-2016	Pres Rdg :	6000	Metering Charge		0.6989/kWh	529.77
Period From :	07-27-2016	Prev Rdg :	5242			5.00/month	5.00
No of Days :	31	Diff Rdg :	758	Sub-Total		2,173.86	
Avg kWh/day :	24.45	Registered :	758	Others			
Conn Load :	3168	Billed kWh :	758	Subsidy on Lifeline Charge		0.0929/kWh	70.42
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.11
				Sub-Total		70.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		55.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		259.90	
				Transmission		13.02	
				System Loss		38.64	
				Distribution		260.86	
				Others		15.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	118.33
				Environmental Charge		0.0025/kWh	1.90
				NPC Stranded Contract Costs		0.1938/kWh	146.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	93.99
				Sub-Total		1,004.42	
				CURRENT BILL - AUGUST 2016		8,435.34	
				Payment Arrangement		4,218.49	
				TOTAL AMOUNT DUE		12,653.83	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - AUGUST 15, 2016 - 13,021.18			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 714.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8,435.34	
Less : VAT	587.57	
Amount Net of VAT	7,847.77	
Less: BIR 2306	244.84	
BIR 2307	149.73	VATable Sales 7,847.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,453.20	VAT Zero Rated Sales 0.00
Add : VAT	587.57	VAT Amount 587.57
TOTAL AMOUNT DUE	8,040.77	TOTAL SALES 8,435.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/1780/0/10/12-02-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 404888969418

ESPERANZA L. OSMENA INC. M4 Premise Address : PELAEZ ST., OSMENA BLDG.,KALUBIHAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-72-965-5	Account ID 4043610000-8	Due Date 12/15/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 12,653.83

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

Thank you for paying on time.

40436100008

BC21/69.0/1780/0/10/12-02-2016/71

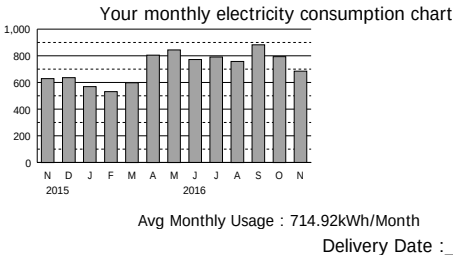
Bill ID 404461184262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40436100008

1007510919
Date : 12-02-2016
BC21/69.0/1780/0387283/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4043610000-8				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1841-72-965-5				PREVIOUS BALANCE		35,364.61	
Customer Information-----				CURRENT CHARGES			
Name : ESPERANZA L. OSMENA INC. M4				Generation & Transmission			
Premise Address : PELAEZ ST., OSMENA BLDG.,KALUBIHAN,CEBU CITY				Generation Charge		5.0942/kWh	3,489.53
				Transmission Charge		0.6216/kWh	425.80
				System Loss Charge		0.7429/kWh	508.89
TIN :				Sub-Total		4,424.22	
Metering Information-----				Distribution Charges			
Period To : 11-27-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	1,199.16
Period From : 10-27-2016		Prev Rdg :		Supply Charge		0.4118/kWh	282.08
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	478.75
Avg kWh/day : 22.10		Registered :				5.00/month	5.00
Conn Load : 3168		Billed kWh : 685		Sub-Total		1,964.99	
Additional Metering Information -----				Others			
Meter No : MTR1185642		Pole No : 0387283		Subsidy on Lifeline Charge		0.0992/kWh	67.95
Serial No : 40131619		Multiplier : 1		Senior Citizen Subsidy Charge		0.000121/kWh	0.08
Period To : 11-27-2016		Pres Reading : 662		Sub-Total		68.03	
Period From : 10-28-2016		Prev Reading : 3		Government Charges			
No of Days : 30		Consumption : 659		Franchise Tax - Local		48.43	
Meter No : MTR1068889		Pole No : 0387283		Value Added Tax			
Serial No : 40039992		Multiplier : 1		Generation		215.45	
Period To : 10-28-2016		Pres Reading : 7702		Transmission		12.52	
Period From : 10-27-2016		Prev Reading : 7676		System Loss		29.38	
No of Days : 2		Consumption : 26		Distribution		235.80	
				Others		13.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	106.93
				Environmental Charge		0.0025/kWh	1.71
				NPC Stranded Contract Costs		0.1938/kWh	132.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	84.94
				Sub-Total		881.89	
				CURRENT BILL - NOVEMBER 2016		7,339.13	
				TOTAL AMOUNT DUE		42,703.74	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - AUGUST 15, 2016 - 13,021.18			



Total Sales (VAT Inclusive)	7,339.13	
Less : VAT	507.13	
Amount Net of VAT	6,832.00	
Less: BIR 2306	211.31	
BIR 2307	130.11	VATable Sales 6,832.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,490.58	VAT Zero Rated Sales 0.00
Add : VAT	507.13	VAT Amount 507.13
TOTAL AMOUNT DUE	6,997.71	TOTAL SALES 7,339.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/1780/0/10/12-02-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 404461184262				
ESPERANZA L. OSMENA INC. M4 Premise Address : PELAEZ ST., OSMENA BLDG.,KALUBIHAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-72-965-5	Account ID 4043610000-8	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 42,703.74

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

40436100008

BC21/69.0/1780/0/10/12-02-2016/71

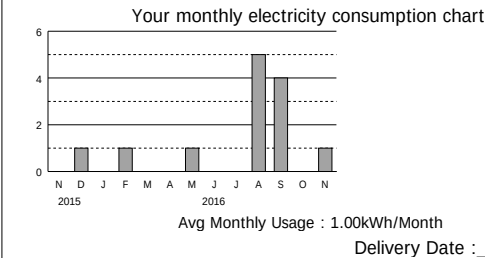
Bill ID 081954602282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08117200009

1007510790
Date : 12-02-2016
BC12/199.1/830/0245935/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0811720000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-41-428-8		PREVIOUS BALANCE		- 50.57	
Customer Information-----					
Name : VILLARMIA,TEODORO JR		CURRENT CHARGES			
Premise Address : BULACAO PARDO IMPALA		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1169187	Pole No : 0245935	Supply Charge		0.4118/kWh	0.41
Serial No : 133479799	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-17-2016	Pres Rdg : 13	Sub-Total		5.00/month	5.00
Period From : 10-17-2016	Prev Rdg : 12	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.15
Conn Load : 0	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		Debit Adjustments			3.55
		TOTAL AMOUNT DUE			- 40.91
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - DECEMBER 28, 2015 - 5.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/199.1/830/0/10/12-02-2016/72

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

Bill ID : 081954602282				
VILLARMIA,TEODORO JR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BULACAO PARDO IMPALA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-41-428-8	0811720000-9	12/15/2016	NOVEMBER/2016	- 40.91

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

Thank you for paying on time.

08117200009

BC12/199.1/830/0/10/12-02-2016/72

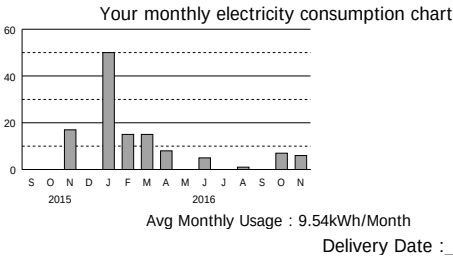
Bill ID 576597506872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57657416756

1007510809
Date : 12-02-2016
BC14/124.5/2725/0607342/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5765741675-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-54-989-1				PREVIOUS BALANCE		- 411.10	
Customer Information-----				CURRENT CHARGES			
Name : VERMON,JOSE BARY REYES				Generation & Transmission			
Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY				Generation Charge 5.0942/kWh 30.57			
				Transmission Charge 0.4416/kWh 2.65			
				System Loss Charge 0.7643/kWh 4.59			
				Sub-Total 37.81			
				Distribution Charges			
				Distribution Charge 1.7506/kWh 10.50			
				Supply Charge 0.4118/kWh 2.47			
				Metering Charge 0.6989/kWh 4.19			
				5.00/month 5.00			
				Sub-Total 22.16			
				Others			
				Subsidy on Lifeline Discount -1. of 54.97 - 54.97			
				Sub-Total - 54.97			
				Government Charges			
				Franchise Tax - Local 0.04			
				Value Added Tax			
				Generation 1.90			
				Transmission 0.08			
				System Loss 0.27			
				Distribution 2.66			
				Others - 4.31			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.94			
				Environmental Charge 0.0025/kWh 0.02			
				NPC Stranded Contract Costs 0.1938/kWh 1.16			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.74			
				Sub-Total 3.50			
				CURRENT BILL - NOVEMBER 2016 8.50			
				Adjustment for PBR Guaranteed Service Level - 107.66			
				TOTAL AMOUNT DUE - 510.26			
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - SEPTEMBER 2, 2016 - 212.86			



Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.55
Add : VAT	0.60
TOTAL AMOUNT DUE	8.15
VATable Sales	7.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/2725/0/10/12-02-2016/72

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

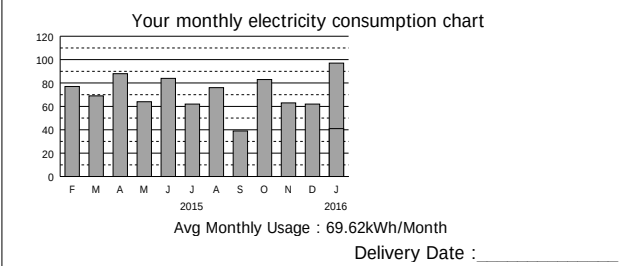
Bill ID : 576597506872				
VERMON,JOSE BARY REYES Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-54-989-1	Account ID 5765741675-6	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 510.26

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

63518200009

1007510771
Date : 12-02-2016
BC08/360.1/5520/0214131/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6351820000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-98-605-8		PREVIOUS BALANCE	9,703.49
Customer Information-----			
Name : TUNACAO,REMEDIOS B.		CURRENT CHARGES	
Premise Address : GEN. LUNA ST., SUDLON,IBABAO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.7905/kWh 196.41
		Transmission Charge	0.4111/kWh 16.86
		System Loss Charge	0.8499/kWh 34.85
		Sub-Total	248.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 71.77
Meter No : 483726GS6	Pole No : 0214131	Supply Charge	0.4118/kWh 16.88
Serial No : 67977151	Multiplier : 1	Metering Charge	0.6989/kWh 28.65
Period To : 01-29-2016	Pres Rdg : 5514		2.83000/month 2.83
Period From : 01-12-2016	Prev Rdg : 5473	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.07
No of Days : 17	Diff Rdg : 41	Sub-Total	120.06
Avg kWh/day : 2.41	Registered : 41	Others	
Conn Load : 170	Billed kWh : 41	Subsidy on Lifeline Discount	-0.15 of 368.25 - 55.24
To our valued customers,		Surcharge	0.02 of 11,188.50 223.77
		Sub-Total	168.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.54
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	11.18
		Transmission	0.49
		System Loss	1.84
		Distribution	14.41
		Others	19.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.66
		Sub-Total	65.97
		CURRENT BILL - JANUARY 2016	602.68
		Advance Payment/Credit Adjustments	- 7,995.73
		TOTAL AMOUNT DUE	2,310.44
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - DECEMBER 28, 2015 - 527.00	



Total Sales (VAT Inclusive)	602.68
Less : VAT	47.32
Amount Net of VAT	555.36
Less: BIR 2306	19.72
BIR 2307	10.19
SC/PWD DISCOUNT	0.00
Amount Due	525.45
Add : VAT	47.32
TOTAL AMOUNT DUE	572.77
VATable Sales	555.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	47.32
TOTAL SALES	602.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5520/0/21/12-02-2016/73

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

Bill ID : 635270870535				
TUNACAO,REMEDIOS B. Premise Address : GEN. LUNA ST., SUDLON,IBABAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-98-605-8	Account ID 6351820000-9	Due Date 12/15/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 2,310.44

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

63518200009

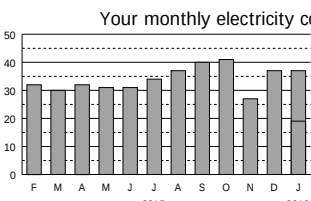
Bill ID 429841428822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42910457326

1007510785
Date : 12-02-2016
BC08/360.1/5590/0214131/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4291045732-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-51-971-8		PREVIOUS BALANCE		376.65	
Customer Information-----					
Name : PALAD,RECHILIA BERINGUEL		CURRENT CHARGES			
Premise Address : F.B. CABAUG ST.,SITIO NANGKA,IBABAO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		4.7905/kWh	91.02
		Transmission Charge		0.4111/kWh	7.81
		System Loss Charge		0.8499/kWh	16.15
		Sub-Total			114.98
Metering Information-----		Distribution Charges			
Meter No : MTR1052666	Pole No : 0214131	Distribution Charge		1.7506/kWh	33.26
Serial No : 121452841	Multiplier : 1	Supply Charge		0.4118/kWh	7.82
Period To : 01-29-2016	Pres Rdg : 464	Metering Charge		0.6989/kWh	13.28
Period From : 01-12-2016	Prev Rdg : 445			2.83000/month	2.83
No of Days : 17	Diff Rdg : 19	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03
Avg kWh/day : 1.12	Registered : 19	Sub-Total			57.16
Conn Load : 254	Billed kWh : 19	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 172.17	- 86.09
		Surcharge		0.02 of 801.50	16.03
		Sub-Total			- 70.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			5.18
		Transmission			0.24
		System Loss			0.86
		Distribution			6.86
		Others			- 5.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.96
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.68
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.77
		Sub-Total			15.46
		CURRENT BILL - JANUARY 2016			117.54
		Advance Payment/Credit Adjustments			- 4,236.85
		TOTAL AMOUNT DUE			- 3,742.66
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - JANUARY 5, 2016 - 290.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		117.54
		Less : VAT		7.53
Avg Monthly Usage : 32.92kWh/Month		Amount Net of VAT		110.01
Delivery Date : _____		Less: BIR 2306		3.16
		BIR 2307		1.88
		SC/PWD DISCOUNT		0.00
		Amount Due		104.97
		Add : VAT		7.53
		TOTAL AMOUNT DUE		112.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/5590/0/21/12-02-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	
Total Sales (VAT Inclusive)		117.54	
Less : VAT		7.53	
Amount Net of VAT		110.01	
Less: BIR 2306		3.16	
BIR 2307		1.88	VATable Sales 110.01
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		104.97	VAT Zero Rated Sales 0.00
Add : VAT		7.53	VAT Amount 7.53
TOTAL AMOUNT DUE		112.50	TOTAL SALES 117.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/5590/0/21/12-02-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 429841428822				
PALAD,RECHILIA BERINGUEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F.B. CABAUG ST.,SITIO NANGKA,IBABAO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-971-8	4291045732-6	12/15/2016	JANUARY/2016	- 3,742.66

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

42910457326

BC08/360.1/5590/0/21/12-02-2016/73

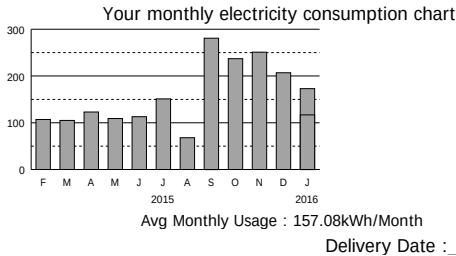
Bill ID 31966257912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31929560246

1007510787
Date : 12-02-2016
BC08/360.1/5610/0214103/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3192956024-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-81-983-5		PREVIOUS BALANCE		28,286.95	
Customer Information-----					
Name : LUCERNAS,JONATHAN PERICAS		CURRENT CHARGES			
Premise Address : F.B. CABAHUG ST.,NANGKA SUDLON,IBABAO		Generation & Transmission			
		Generation Charge		4.7905/kWh	560.49
		Transmission Charge		0.4111/kWh	48.10
		System Loss Charge		0.8499/kWh	99.44
TIN :		Sub-Total			708.03
Metering Information-----		Distribution Charges			
Meter No : 329073 GS6	Pole No : 0214103	Distribution Charge		1.7506/kWh	204.82
Serial No : 49317101	Multiplier : 1	Supply Charge		0.4118/kWh	48.18
Period To : 01-29-2016	Pres Rdg : 5879	Metering Charge		0.6989/kWh	81.77
Period From : 01-12-2016	Prev Rdg : 5762			2.83000/month	2.83
No of Days : 17	Diff Rdg : 117	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.19
Avg kWh/day : 6.88	Registered : 117	Sub-Total			337.41
Conn Load : 460	Billed kWh : 117	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0991/kWh	11.59
		Senior Citizen Subsidy Charge		0.00011/kWh	0.01
		Surcharge		0.02 of 32,295.50	645.91
		Sub-Total			657.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			8.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			31.90
		Transmission			1.42
		System Loss			5.25
		Distribution			40.49
		Others			70.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.75
		Sub-Total			203.40
		CURRENT BILL - JANUARY 2016			1,906.35
		Advance Payment/Credit Adjustments			- 21,780.75
		TOTAL AMOUNT DUE			8,412.55
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - DECEMBER 28, 2015 - 2,620.00			



Total Sales (VAT Inclusive)	1,906.35	
Less : VAT	149.31	
Amount Net of VAT	1,757.04	
Less: BIR 2306	62.22	
BIR 2307	32.62	VATable Sales 1,757.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,662.20	VAT Zero Rated Sales 0.00
Add : VAT	149.31	VAT Amount 149.31
TOTAL AMOUNT DUE	1,811.51	TOTAL SALES 1,906.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/5610/0/21/12-02-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 319666257912				
LUCERNAS,JONATHAN PERICAS Premise Address : F.B. CABAUG ST.,NANGKA SUDLON,IBABAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-81-983-5	Account ID 3192956024-6	Due Date 12/15/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 8,412.55

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

31929560246

BC08/360.1/5610/0/21/12-02-2016/73

Bill ID 198456264862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

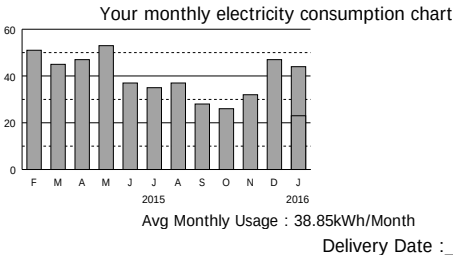
19882226079

1007510799

Date : 12-02-2016

BC08/360.1/5640/0214131/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1988222607-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-17-065-8		PREVIOUS BALANCE	3,450.92
Customer Information-----		CURRENT CHARGES	
Name : KILONGKILONG,MELINDA ORTIZANO		Generation & Transmission	
Premise Address : F.B. CABAUG ST.,SUDLON,IBABAO		Generation Charge	4.7905/kWh 110.18
		Transmission Charge	0.4111/kWh 9.46
		System Loss Charge	0.8499/kWh 19.55
		Sub-Total	139.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : 533869 GS6	Pole No : 0214131	Supply Charge	0.4118/kWh 9.47
Serial No : 20102176	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 01-29-2016	Pres Rdg : 1523		2.83000/month 2.83
Period From : 01-12-2016	Prev Rdg : 1500	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.04
No of Days : 17	Diff Rdg : 23	Sub-Total	68.59
Avg kWh/day : 1.35	Registered : 23	Others	
Conn Load : 712	Billed kWh : 23	Subsidy on Lifeline Discount	-0.4 of 207.82 - 83.13
To our valued customers,		Surcharge	0.02 of 3,733.00 74.66
		Sub-Total	- 8.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	6.27
		Transmission	0.28
		System Loss	1.03
		Distribution	8.23
		Others	2.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.93
		Sub-Total	27.90
		CURRENT BILL - JANUARY 2016	227.21
		Advance Payment/Credit Adjustments	- 3,038.23
		TOTAL AMOUNT DUE	639.90
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - DECEMBER 28, 2015 - 293.00	



Total Sales (VAT Inclusive)	227.21	
Less : VAT	17.89	
Amount Net of VAT	209.32	
Less: BIR 2306	7.46	
BIR 2307	3.89	VATable Sales 209.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	197.97	VAT Zero Rated Sales 0.00
Add : VAT	17.89	VAT Amount 17.89
TOTAL AMOUNT DUE	215.86	TOTAL SALES 227.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/5640/0/21/12-02-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 198456264862				
KILONGKILONG,MELINDA ORTIZANO Premise Address : F.B. CABAUG ST.,SUDLON,IBABAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-17-065-8	Account ID 1988222607-9	Due Date 12/15/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 639.90

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

Thank you for paying on time.

19882226079

BC08/360.1/5640/0/21/12-02-2016/73

29581446381

Date : 12-02-2016

BC08/360.1/5650/0214124/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2958144638-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-22-647-5		PREVIOUS BALANCE		21,585.96	
Customer Information-----					
Name : PRADA, EVANGELINE GETGANO		CURRENT CHARGES			
Premise Address : F.B.CABAHUG ST., SITIO NANGKA, IBABAO		Generation & Transmission			
		Generation Charge		4.7905/kWh	431.15
		Transmission Charge		0.4111/kWh	37.00
		System Loss Charge		0.8499/kWh	76.49
TIN :		Sub-Total			544.64
Metering Information-----					
Meter No : 542162 GS6	Pole No : 0214124	Distribution Charges			
Serial No : 77026007	Multiplier : 1	Distribution Charge		1.7506/kWh	157.55
Period To : 01-29-2016	Pres Rdg : 3490	Supply Charge		0.4118/kWh	37.06
Period From : 01-12-2016	Prev Rdg : 3400	Metering Charge		0.6989/kWh	62.90
No of Days : 17	Diff Rdg : 90			2.83000/month	2.83
Avg kWh/day : 5.29	Registered : 90	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.14
Conn Load : 230	Billed kWh : 90	Sub-Total			260.20
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	8.92
		Senior Citizen Subsidy Charge		0.00011/kWh	0.01
		Surcharge		0.02 of 23,390.50	467.81
		Sub-Total			476.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			6.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			24.54
		Transmission			1.09
		System Loss			4.04
		Distribution			31.22
		Others			53.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.65
		Sub-Total			156.12
		CURRENT BILL - JANUARY 2016			1,437.70
		Advance Payment/Credit Adjustments			- 17,922.49
		TOTAL AMOUNT DUE			5,101.17
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - JANUARY 4, 2016 - 1,710.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 95.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,437.70

Less : VAT114.52

Amount Net of VAT1,323.18

Less: BIR 230647.70

BIR 230725.03

SC/PWD DISCOUNT0.00

Amount Due1,250.45

Add : VAT114.52

TOTAL AMOUNT DUE1,364.97

VATable Sales1,323.18

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount114.52

TOTAL SALES1,437.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/360.1/5650/0/21/12-02-2016/73

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

Bill ID : 295470773531

PRADA, EVANGELINE GETGANO

Premise Address : F.B.CABAHUG ST., SITIO NANGKA, IBABAO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-647-5	2958144638-1	12/15/2016	JANUARY/2016	5,101.17

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

Thank you for paying on time.

Bill ID 002827245487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00240112755

1007510837

Date : 12-02-2016

BC08/360.1/5670/0214131/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0024011275-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-44-740-6				PREVIOUS BALANCE		2,270.50	
Customer Information-----				CURRENT CHARGES			
Name : ORO,ROEL BRANZUELA				Generation & Transmission			
Premise Address : F.BCABAHUG ST.,SITIO NANGKA,IBABAO,MANDAUE CITY				Generation Charge		4.7905/kWh	86.23
TIN :				Transmission Charge		0.4111/kWh	7.40
Metering Information-----				System Loss Charge		0.8499/kWh	15.30
Meter No : MTR1026497 Pole No : 0214131				Sub-Total			108.93
Serial No : 121751325 Multiplier : 1				Distribution Charges			
Period To : 01-29-2016 Pres Rdg : 906				Distribution Charge		1.7506/kWh	31.51
Period From : 01-12-2016 Prev Rdg : 888				Supply Charge		0.4118/kWh	7.41
No of Days : 17 Diff Rdg : 18				Metering Charge		0.6989/kWh	12.58
Avg kWh/day : 1.06 Registered : 18						2.83000/month	2.83
Conn Load : 225 Billed kWh : 18				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03
To our valued customers,				Sub-Total			54.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Subsidy on Lifeline Discount		-0.5 of 163.26	- 81.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 2,446.00	48.92
Thank you.				Sub-Total			- 32.71
				Government Charges			
				Franchise Tax - Local			0.64
				Value Added Tax			
				Generation		4.91	
				Transmission		0.22	
				System Loss		0.82	
				Distribution		6.52	
				Others			- 0.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73
				Sub-Total			19.48
				CURRENT BILL - JANUARY 2016			150.00
				Advance Payment/Credit Adjustments			- 2,205.73
				TOTAL AMOUNT DUE			214.77
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - JANUARY 27, 2016 - 200.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 43.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	150.00
Less : VAT	11.76
Amount Net of VAT	138.24
Less: BIR 2306	4.89
BIR 2307	2.55
SC/PWD DISCOUNT	0.00
Amount Due	130.80
Add : VAT	11.76
TOTAL AMOUNT DUE	142.56

VATable Sales	138.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.76
TOTAL SALES	150.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5670/0/31/12-02-2016/73

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

Bill ID : 002827245487				
ORO,ROEL BRANZUELA Premise Address : F.BCABAHUG ST.,SITIO NANGKA,IBABAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-44-740-6	Account ID 0024011275-5	Due Date 12/15/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 214.77

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

36050094345

Date : 12-02-2016

BC08/360.1/5680/0214110/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3605009434-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-51-047-7		PREVIOUS BALANCE		15,889.63	
Customer Information-----		CURRENT CHARGES			
Name : ARCENAS,RUBY BONGGA		Generation & Transmission			
Premise Address : F. B. CABAUG ST.,SITIO NANGKA,IBABAO, MANDAUE CITY		Generation Charge		4.7905/kWh	325.75
TIN :		Transmission Charge		0.4111/kWh	27.95
Metering Information-----		System Loss Charge		0.8499/kWh	57.79
Meter No : MTR1029485	Pole No : 0214110	Sub-Total		411.49	
Serial No : 88211897	Multiplier : 1	Distribution Charges			
Period To : 01-29-2016	Pres Rdg : 3027	Distribution Charge		1.7506/kWh	119.04
Period From : 01-12-2016	Prev Rdg : 2959	Supply Charge		0.4118/kWh	28.00
No of Days : 17	Diff Rdg : 68	Metering Charge		0.6989/kWh	47.53
Avg kWh/day : 4.00	Registered : 68			2.83000/month	2.83
Conn Load : 170	Billed kWh : 68	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.11
To our valued customers,		Sub-Total		197.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.0991/kWh	6.74
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.00011/kWh	0.01
Thank you.		Surcharge		0.02 of 17,162.50	343.25
		Sub-Total		350.00	
		Government Charges			
		Franchise Tax - Local		4.67	
		Value Added Tax			
		Generation		18.54	
		Transmission		0.82	
		System Loss		3.04	
		Distribution		23.67	
		Others		39.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.76
		Sub-Total		116.98	
		CURRENT BILL - JANUARY 2016		1,075.76	
		Advance Payment/Credit Adjustments		- 13,258.11	
		TOTAL AMOUNT DUE		3,707.28	
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - JANUARY 5, 2016 - 1,230.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 117.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,075.76

Less : VAT85.58

Amount Net of VAT990.18

Less: BIR 230635.67

BIR 230718.76

SC/PWD DISCOUNT0.00

Amount Due935.75

Add : VAT85.58

TOTAL AMOUNT DUE1,021.33

VATable Sales990.18

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount85.58

TOTAL SALES1,075.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/360.1/5680/0/21/12-02-2016/73

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

Bill ID : 360484515392				
ARCENAS,RUBY BONGGA Premise Address : F. B. CABAUG ST.,SITIO NANGKA,IBABAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-51-047-7	Account ID 3605009434-5	Due Date 12/15/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 3,707.28

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

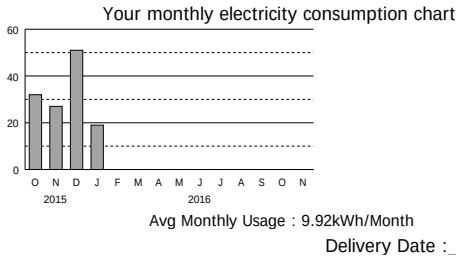
Bill ID 689918777049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68986100003

1007510763
Date : 12-02-2016
BC13/222.8/1225/0711475/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6898610000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-26-443-9		PREVIOUS BALANCE		- 261.28	
Customer Information-----					
Name : MINOZA,JOHN BARRY V		CURRENT CHARGES			
Premise Address : SITIO BAKTOS,PULANGBATO,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 168411WS6 Pole No : 0711475		Others			
Serial No : 42466180 Multiplier : 1		Government Charges			
Period To : 11-18-2016 Pres Rdg : 10415		Franchise Tax - Local			
Period From : 10-18-2016 Prev Rdg : 10415		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 435 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - NOVEMBER 2016			5.64
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Debit Adjustments			170.54
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE			- 85.10
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 12/15/2016			
classes effective this billing cycle.		LAST PAYMENT - JUNE 9, 2016 - 5.64			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.8/1225/0/10/12-02-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 689918777049				
MINOZA,JOHN BARRY V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO BAKTOS,PULANGBATO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-443-9	6898610000-3	12/15/2016	NOVEMBER/2016	- 85.10

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

68986100003

BC13/222.8/1225/0/10/12-02-2016/73

Bill ID 225130519850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

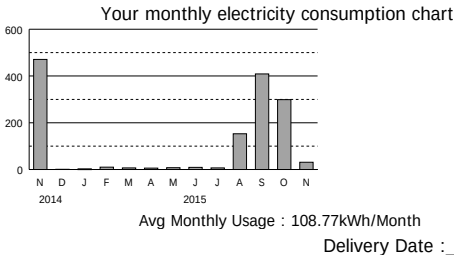
22558200006

1007510714

Date : 12-02-2016

BC20/173.1/810/0186044/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2255820000-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-51-095-2		PREVIOUS BALANCE	- 4,000.21
Customer Information-----			
Name : ERIDA,SERVANDO PONPON		CURRENT CHARGES	
Premise Address : GEN MAXILOM EXT.,,CARRETA,CEBU CITY		Generation & Transmission	
		Generation Charge	4.7911/kWh 148.52
		Transmission Charge	0.6609/kWh 20.49
		System Loss Charge	0.7733/kWh 23.97
		Sub-Total	192.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 54.27
Meter No : 528970 GS6	Pole No : 0186044	Supply Charge	0.4118/kWh 12.77
Serial No : 71798994	Multiplier : 1	Metering Charge	0.6989/kWh 21.67
Period To : 11-26-2015	Pres Rdg : 16145		5.00/month 5.00
Period From : 10-26-2015	Prev Rdg : 16114	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.06
No of Days : 31	Diff Rdg : 31	Sub-Total	93.65
Avg kWh/day : 1.00	Registered : 31	Others	
Conn Load : 333	Billed kWh : 31	Subsidy on Lifeline Charge	0.1038/kWh 3.22
To our valued customers,		Surcharge	0.02 of 3,135.00 62.70
		Sub-Total	65.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	8.43
		Transmission	0.43
		System Loss	1.21
		Distribution	11.24
		Others	8.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.26
		Sub-Total	44.37
		CURRENT BILL - NOVEMBER 2015	396.92
		TOTAL AMOUNT DUE	- 3,603.29
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - DECEMBER 22, 2015 - 4,000.00	



Total Sales (VAT Inclusive)	396.92	
Less : VAT	29.54	
Amount Net of VAT	367.38	
Less: BIR 2306	12.31	
BIR 2307	7.10	VATable Sales 367.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	347.97	VAT Zero Rated Sales 0.00
Add : VAT	29.54	VAT Amount 29.54
TOTAL AMOUNT DUE	377.51	TOTAL SALES 396.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/810/0/10/12-02-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225130519850

ERIDA,SERVANDO PONPON
Premise Address : GEN MAXILOM EXT.,,CARRETA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-095-2	2255820000-6	12/15/2016	NOVEMBER/2015	- 3,603.29

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

Thank you for paying on time.

22558200006

BC20/173.1/810/0/10/12-02-2016/73

92039194532

Date : 12-02-2016
BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9203919453-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-67-854-9				PREVIOUS BALANCE		- 1.19	
Customer Information-----				CURRENT CHARGES			
Name : JOSE,ROSEMARIE KINANAHAN				Generation & Transmission			
Premise Address : SITIO LARAY,CARRETA, CEBU CITY				Generation Charge		5.0942/kWh	341.31
				Transmission Charge		0.4416/kWh	29.59
				System Loss Charge		0.7643/kWh	51.21
TIN :				Sub-Total		422.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1130883		Pole No : 1606375		Distribution Charge		1.7506/kWh	117.29
Serial No : 10081383		Multiplier : 1		Supply Charge		0.4118/kWh	27.59
Period To : 11-26-2016		Pres Rdg : 454		Metering Charge		0.6989/kWh	46.83
Period From : 10-26-2016		Prev Rdg : 387				5.00/month	5.00
No of Days : 31		Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.16		Registered : 67		Others			
Conn Load : 254		Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 618.82	- 123.76
To our valued customers,				Surcharge		0.02 of 184.00	3.68
				Sub-Total		- 120.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.07	
				Transmission		0.87	
				System Loss		3.01	
				Distribution		23.61	
				Others		- 8.82	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total		75.39	
				CURRENT BILL - NOVEMBER 2016		574.13	
				TOTAL AMOUNT DUE		572.94	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 26, 2016 - 185.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 50.11kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)574.13

Less : VAT39.74

Amount Net of VAT534.39

Less: BIR 230616.57

BIR 230710.05

SC/PWD DISCOUNT0.00

Amount Due507.77

Add : VAT39.74

TOTAL AMOUNT DUE547.51

VATable Sales534.39

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount39.74

TOTAL SALES574.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/173.1/991/0/10/12-02-2016/73

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

Bill ID : 920207091665

JOSE,ROSEMARIE KINANAHAN
Premise Address : SITIO LARAY,CARRETA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-854-9	9203919453-2	12/15/2016	NOVEMBER/2016	572.94

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

Thank you for paying on time.

53522296952

Date : 12-02-2016

BC20/173.1/1255/1368480/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5352229695-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-20-713-6		PREVIOUS BALANCE	- 2.97
Customer Information-----			
Name : PAR,ROSIE ZAMORA		CURRENT CHARGES	
Premise Address : 1045 M.J. CUENCO AVE.,TEJERO, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 392.25
		Transmission Charge	0.4416/kWh 34.00
		System Loss Charge	0.7643/kWh 58.85
		Sub-Total	485.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 134.80
Meter No : MTR1154159	Pole No : 1368480	Supply Charge	0.4118/kWh 31.71
Serial No : 40106033	Multiplier : 1	Metering Charge	0.6989/kWh 53.82
Period To : 11-26-2016	Pres Rdg : 497		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 420	Sub-Total	225.33
No of Days : 31	Diff Rdg : 77	Others	
Avg kWh/day : 2.48	Registered : 77	Subsidy on Lifeline Discount	-0.15 of 710.43 - 106.56
Conn Load : 254	Billed kWh : 77	Sub-Total	- 106.56
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	4.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	24.22
Thank you.		Transmission	1.00
		System Loss	3.45
		Distribution	27.04
		Others	- 7.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.55
		Sub-Total	89.10
		CURRENT BILL - NOVEMBER 2016	692.97
		TOTAL AMOUNT DUE	690.00
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 850.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 82.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)692.97

Less : VAT47.89

Amount Net of VAT645.08

Less: BIR 230619.95

BIR 230712.17

SC/PWD DISCOUNT0.00

Amount Due612.96

Add : VAT47.89

TOTAL AMOUNT DUE660.85

VATable Sales645.08

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount47.89

TOTAL SALES692.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/173.1/1255/0/10/12-02-2016/73

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

Bill ID : 535595283953

PAR,ROSIE ZAMORA
Premise Address : 1045 M.J. CUENCO AVE.,TEJERO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-713-6	5352229695-2	12/15/2016	NOVEMBER/2016	690.00

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

Thank you for paying on time.

77345929861

Date : 12-02-2016

BC16/229.0/2635/1466895/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7734592986-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-935-7		PREVIOUS BALANCE		- 1.54	
Customer Information-----		CURRENT CHARGES			
Name : BULA,PLACIDO JR. VELIGANIO		Generation & Transmission			
Premise Address : SITIO RIO,LAHUG,CEBU CITY		Generation Charge		5.0942/kWh	356.59
		Transmission Charge		0.4416/kWh	30.91
		System Loss Charge		0.7643/kWh	53.50
		Sub-Total			441.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1151145	Pole No : 1466895	Supply Charge		0.4118/kWh	28.83
Serial No : 133495535	Multiplier : 1	Metering Charge		0.6989/kWh	48.92
Period To : 11-22-2016	Pres Rdg : 355			5.00/month	5.00
Period From : 10-22-2016	Prev Rdg : 285	Sub-Total			205.29
No of Days : 31	Diff Rdg : 70	Others			
Avg kWh/day : 2.26	Registered : 70	Subsidy on Lifeline Discount		-0.2 of 646.29	- 129.26
Conn Load : 345	Billed kWh : 70	Surcharge		0.02 of 323.50	6.47
To our valued customers,		Sub-Total		- 122.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.93	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			22.02
		Transmission			0.91
		System Loss			3.14
		Distribution			24.63
		Others			- 8.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
		Sub-Total			79.10
		CURRENT BILL - NOVEMBER 2016		602.60	
		TOTAL AMOUNT DUE		601.06	
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - NOVEMBER 11, 2016 - 325.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 44.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)602.60

Less : VAT41.81

Amount Net of VAT560.79

Less: BIR 230617.43

BIR 230710.55

SC/PWD DISCOUNT0.00

Amount Due532.81

Add : VAT41.81

TOTAL AMOUNT DUE574.62

VATable Sales560.79

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount41.81

TOTAL SALES602.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC16/229.0/2635/0/10/12-02-2016/74

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

Bill ID : 773475199978				
BULA,PLACIDO JR. VELIGANIO Premise Address : SITIO RIO,LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-74-935-7	Account ID 7734592986-1	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 601.06

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

Thank you for paying on time.

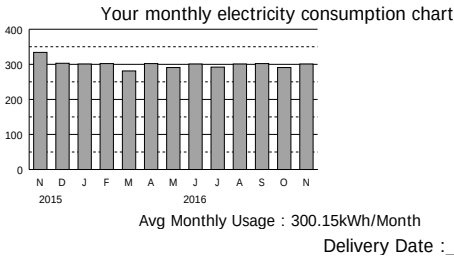
Bill ID 834496776916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83474100001

1007510759
Date : 12-02-2016
BC21/99.0/2610/1032812/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8347410000-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1813-96-674-5		PREVIOUS BALANCE				- 14,111.05	
Customer Information-----				CURRENT CHARGES			
Name : LAZAGA,EMILE J		Generation & Transmission					
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY		Generation Charge		5.2373/kWh		1,524.05	
		Transmission Charge		0.5013/kWh		145.88	
		System Loss Charge		0.7989/kWh		232.48	
		Sub-Total				1,902.41	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		509.42	
Meter No : MTR1102841	Pole No : 1032812	Supply Charge		0.4118/kWh		119.83	
Serial No : 129125978	Multiplier : 1	Metering Charge		0.6989/kWh		203.38	
Period To : 05-27-2016	Pres Rdg : 1480			5.00/month		5.00	
Period From : 04-27-2016	Prev Rdg : 1189	Sub-Total				837.63	
No of Days : 30	Diff Rdg : 291	Others					
Avg kWh/day : 9.70	Registered : 291	Subsidy on Lifeline Charge		0.085/kWh		24.74	
Conn Load : 350	Billed kWh : 291	Senior Citizen Subsidy Charge		0.000101/kWh		0.03	
To our valued customers,		Sub-Total				24.77	
		Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local				20.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation				91.90	
Thank you.		Transmission				3.61	
		System Loss				13.27	
		Distribution				100.52	
		Others				5.46	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		45.42	
		Environmental Charge		0.0025/kWh		0.73	
		NPC Stranded Contract Costs		0.1938/kWh		56.40	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		36.08	
		Sub-Total				374.13	
		CURRENT BILL - MAY 2016				3,138.94	
		TOTAL AMOUNT DUE				- 10,972.11	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - NOVEMBER 29, 2016 - 3,000.00					



Total Sales (VAT Inclusive)	3,138.94		
Less : VAT	214.76		
Amount Net of VAT	2,924.18		
Less: BIR 2306	89.49		
BIR 2307	55.71	VATable Sales	2,924.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.98	VAT Zero Rated Sales	0.00
Add : VAT	214.76	VAT Amount	214.76
TOTAL AMOUNT DUE	2,993.74	TOTAL SALES	3,138.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/99.0/2610/0/10/12-02-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 834496776916

LAZAGA,EMILE J
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-674-5	8347410000-1	12/15/2016	MAY/2016	- 10,972.11

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

Thank you for paying on time.

83474100001

BC21/99.0/2610/0/10/12-02-2016/74

103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

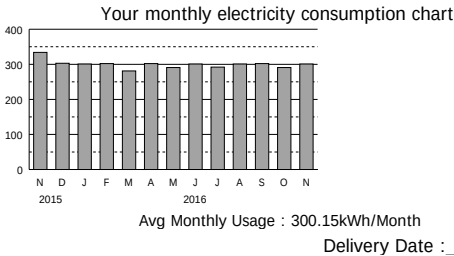
Bill ID 834798437522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83474100001

1007510758
Date : 12-02-2016
BC21/99.0/2610/1032812/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8347410000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1813-96-674-5		PREVIOUS BALANCE	- 17,408.91
Customer Information-----		CURRENT CHARGES	
Name : LAZAGA,EMILE J		Generation & Transmission	
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY		Generation Charge	5.1986/kWh 1,569.98
		Transmission Charge	0.6184/kWh 186.76
		System Loss Charge	0.8358/kWh 252.41
		Sub-Total	2,009.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 528.68
Meter No : MTR1102841	Pole No : 1032812	Supply Charge	0.4118/kWh 124.36
Serial No : 129125978	Multiplier : 1	Metering Charge	0.6989/kWh 211.07
Period To : 04-27-2016	Pres Rdg : 1189		5.00/month 5.00
Period From : 03-27-2016	Prev Rdg : 887	Sub-Total	869.11
No of Days : 31	Diff Rdg : 302	Others	
Avg kWh/day : 9.74	Registered : 302	Subsidy on Lifeline Charge	0.1067/kWh 32.22
Conn Load : 350	Billed kWh : 302	Senior Citizen Subsidy Charge	0.000093/kWh 0.03
To our valued customers,		Sub-Total	32.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	21.83
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	92.81
		Transmission	4.16
		System Loss	13.89
		Distribution	104.29
		Others	6.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 47.14
		Environmental Charge	0.0025/kWh 0.76
		NPC Stranded Contract Costs	0.1938/kWh 58.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 37.45
		Sub-Total	387.35
		CURRENT BILL - APRIL 2016	3,297.86
		TOTAL AMOUNT DUE	- 14,111.05
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - NOVEMBER 29, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	3,297.86	
Less : VAT	221.64	
Amount Net of VAT	3,076.22	
Less: BIR 2306	92.36	
BIR 2307	58.65	VATable Sales 3,076.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,925.21	VAT Zero Rated Sales 0.00
Add : VAT	221.64	VAT Amount 221.64
TOTAL AMOUNT DUE	3,146.85	TOTAL SALES 3,297.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2610/0/10/12-02-2016/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834798437522

LAZAGA,EMILE J
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-674-5	8347410000-1	12/15/2016	APRIL/2016	- 14,111.05

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

Thank you for paying on time.

83474100001

BC21/99.0/2610/0/10/12-02-2016/74

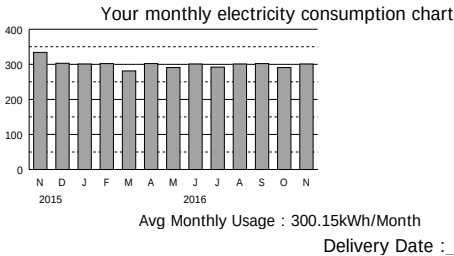
Bill ID 834948563250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83474100001

1007510768
Date : 12-02-2016
BC21/99.0/2610/1032812/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8347410000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-96-674-5				PREVIOUS BALANCE		- 1,106.00	
Customer Information-----				CURRENT CHARGES			
Name : LAZAGA,EMILE J				Generation & Transmission			
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY				Generation Charge 5.4699/kWh 1,651.91			
				Transmission Charge 0.6049/kWh 182.68			
				System Loss Charge 0.8472/kWh 255.85			
TIN :				Sub-Total 2,090.44			
Metering Information-----				Distribution Charges			
Meter No : MTR1102841 Pole No : 1032812				Distribution Charge 1.7506/kWh 528.68			
Serial No : 129125978 Multiplier : 1				Supply Charge 0.4118/kWh 124.36			
Period To : 09-27-2016 Pres Rdg : 2676				Metering Charge 0.6989/kWh 211.07			
Period From : 08-27-2016 Prev Rdg : 2374				5.00/month 5.00			
No of Days : 31 Diff Rdg : 302				Sub-Total 869.11			
Avg kWh/day : 9.74 Registered : 302				Others			
Conn Load : 350 Billed kWh : 302				Subsidy on Lifeline Charge 0.0904/kWh 27.30			
To our valued customers,				Senior Citizen Subsidy Charge 0.00012/kWh 0.04			
				Sub-Total 27.34			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 22.40			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 106.40			
				Transmission 5.00			
				System Loss 15.55			
				Distribution 104.29			
				Others 5.97			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 47.14			
				Environmental Charge 0.0025/kWh 0.76			
				NPC Stranded Contract Costs 0.1938/kWh 58.53			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 37.45			
				Sub-Total 403.49			
				CURRENT BILL - SEPTEMBER 2016 3,390.38			
				TOTAL AMOUNT DUE 2,284.38			
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 29, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	3,390.38	
Less : VAT	237.21	
Amount Net of VAT	3,153.17	
Less: BIR 2306	98.84	
BIR 2307	60.19	VATable Sales 3,153.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,994.14	VAT Zero Rated Sales 0.00
Add : VAT	237.21	VAT Amount 237.21
TOTAL AMOUNT DUE	3,231.35	TOTAL SALES 3,390.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2610/0/10/12-02-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 834948563250

LAZAGA,EMILE J
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-674-5	8347410000-1	12/15/2016	SEPTEMBER/2016	2,284.38

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

Thank you for paying on time.

83474100001

BC21/99.0/2610/0/10/12-02-2016/74

Bill ID 834921423911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83474100001

1007510770
Date : 12-02-2016
BC21/99.0/2610/1032812/74

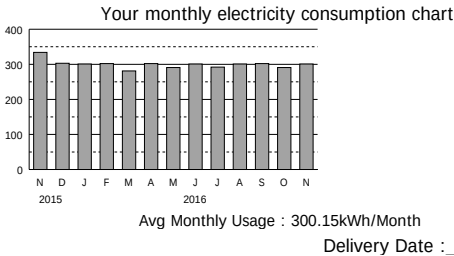
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8347410000-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1813-96-674-5		PREVIOUS BALANCE				2,284.38	
Customer Information-----				CURRENT CHARGES			
Name : LAZAGA,EMILE J		Generation & Transmission					
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY		Generation Charge		5.2743/kWh		1,534.82	
		Transmission Charge		0.5293/kWh		154.03	
		System Loss Charge		0.7721/kWh		224.68	
		Sub-Total				1,913.53	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		509.42	
		Supply Charge		0.4118/kWh		119.83	
		Metering Charge		0.6989/kWh		203.38	
				5.00/month		5.00	
		Sub-Total				837.63	
		Others					
		Subsidy on Lifeline Charge		0.0919/kWh		26.74	
		Senior Citizen Subsidy Charge		0.000124/kWh		0.04	
		Sub-Total				26.78	
		Government Charges					
		Franchise Tax - Local				20.83	
		Value Added Tax					
		Generation				96.23	
		Transmission				3.03	
		System Loss				13.10	
		Distribution				100.52	
		Others				5.71	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		45.42	
		Environmental Charge		0.0025/kWh		0.73	
		NPC Stranded Contract Costs		0.1938/kWh		56.40	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		36.08	
		Sub-Total				378.05	
		CURRENT BILL - OCTOBER 2016				3,155.99	
		TOTAL AMOUNT DUE				5,440.37	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - NOVEMBER 29, 2016 - 3,000.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	3,155.99	
Less : VAT	218.59	
Amount Net of VAT	2,937.40	
Less: BIR 2306	91.07	
BIR 2307	55.98	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,790.35	VAT Zero Rated Sales
Add : VAT	218.59	VAT Amount
TOTAL AMOUNT DUE	3,008.94	TOTAL SALES
		3,155.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2610/0/10/12-02-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 834921423911				
LAZAGA,EMILE J Premise Address : CARBON UNIT III,ERMITA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-96-674-5	Account ID 8347410000-1	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 5,440.37

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

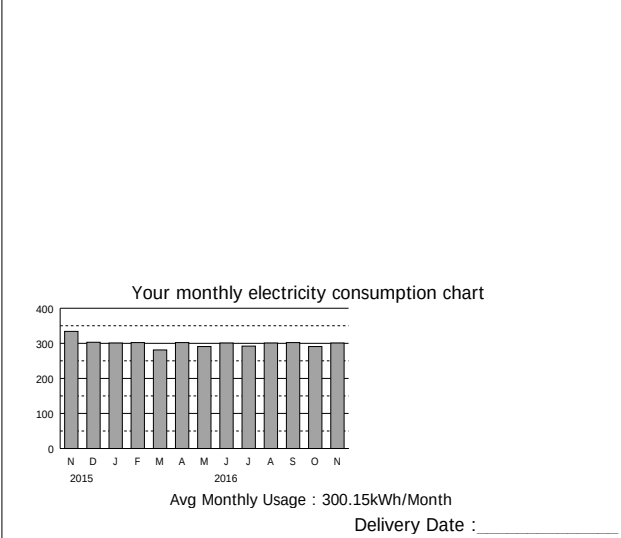
83474100001

BC21/99.0/2610/0/10/12-02-2016/74

83474100001

1007510751
Date : 12-02-2016
BC21/99.0/2610/1032812/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8347410000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1813-96-674-5		PREVIOUS BALANCE	- 27,000.89
Customer Information-----			
Name : LAZAGA,EMILE J		CURRENT CHARGES	
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY		Generation & Transmission	
		Generation Charge	4.7905/kWh 1,441.94
		Transmission Charge	0.6845/kWh 206.03
		System Loss Charge	0.8284/kWh 249.35
		Sub-Total	1,897.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 526.93
Meter No : MTR1102841	Pole No : 1032812	Supply Charge	0.4118/kWh 123.95
Serial No : 129125978	Multiplier : 1	Metering Charge	0.6989/kWh 210.37
Period To : 01-27-2016	Pres Rdg : 304		5.00/month 5.00
Period From : 12-27-2015	Prev Rdg : 3	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.57
No of Days : 30	Diff Rdg : 301	Sub-Total	865.68
Avg kWh/day : 10.03	Registered : 301	Others	
Conn Load : 350	Billed kWh : 301	Subsidy on Lifeline Charge	0.0991/kWh 29.83
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.03
		Surcharge	0.02 of 3,230.00 64.60
		Sub-Total	94.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	21.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	82.05
		Transmission	6.09
		System Loss	12.96
		Distribution	103.88
		Others	13.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.99
		Environmental Charge	0.0025/kWh 0.75
		NPC Stranded Contract Costs	0.1938/kWh 58.33
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 12.22
		Sub-Total	358.61
		CURRENT BILL - JANUARY 2016	3,216.07
		TOTAL AMOUNT DUE	- 23,784.82
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - NOVEMBER 29, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	3,216.07	
Less : VAT	218.89	
Amount Net of VAT	2,997.18	
Less: BIR 2306	91.22	
BIR 2307	57.58	VATable Sales 2,997.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,848.38	VAT Zero Rated Sales 0.00
Add : VAT	218.89	VAT Amount 218.89
TOTAL AMOUNT DUE	3,067.27	TOTAL SALES 3,216.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2610/0/10/12-02-2016/74

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

Bill ID : 834600092282				
LAZAGA,EMILE J		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-674-5	8347410000-1	12/15/2016	JANUARY/2016	- 23,784.82

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

83474100001

Bill ID 834714490170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

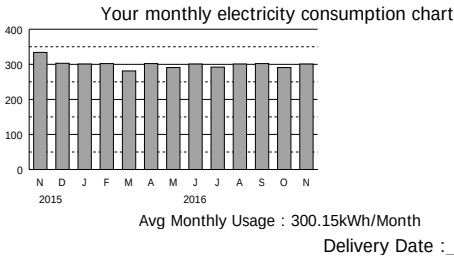
83474100001

1007510755

Date : 12-02-2016

BC21/99.0/2610/1032812/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8347410000-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1813-96-674-5		PREVIOUS BALANCE				- 23,784.82	
Customer Information-----				CURRENT CHARGES			
Name : LAZAGA,EMILE J		Generation & Transmission					
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY		Generation Charge		5.4951/kWh		1,659.52	
		Transmission Charge		0.6174/kWh		186.45	
		System Loss Charge		0.8506/kWh		256.88	
		Sub-Total				2,102.85	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		528.68	
Meter No : MTR1102841	Pole No : 1032812	Supply Charge		0.4118/kWh		124.36	
Serial No : 129125978	Multiplier : 1	Metering Charge		0.6989/kWh		211.07	
Period To : 02-27-2016	Pres Rdg : 606			5.00/month		5.00	
Period From : 01-27-2016	Prev Rdg : 304	Sub-Total				869.11	
No of Days : 31	Diff Rdg : 302	Others					
Avg kWh/day : 9.74	Registered : 302	Subsidy on Lifeline Charge		0.1005/kWh		30.35	
Conn Load : 350	Billed kWh : 302	Senior Citizen Subsidy Charge		0.000118/kWh		0.04	
To our valued customers,		Sub-Total				30.39	
		Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local				22.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation				98.80	
Thank you.		Transmission				4.13	
		System Loss				14.27	
		Distribution				104.29	
		Others				6.35	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		47.14	
		Environmental Charge		0.0025/kWh		0.76	
		NPC Stranded Contract Costs		0.1938/kWh		58.53	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		12.26	
		Sub-Total				369.05	
		CURRENT BILL - FEBRUARY 2016				3,371.40	
		TOTAL AMOUNT DUE				- 20,413.42	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - NOVEMBER 29, 2016 - 3,000.00					



Total Sales (VAT Inclusive)	3,371.40		
Less : VAT	227.84		
Amount Net of VAT	3,143.56		
Less: BIR 2306	94.94		
BIR 2307	60.50	VATable Sales	3,143.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.12	VAT Zero Rated Sales	0.00
Add : VAT	227.84	VAT Amount	227.84
TOTAL AMOUNT DUE	3,215.96	TOTAL SALES	3,371.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/99.0/2610/0/10/12-02-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 834714490170

LAZAGA,EMILE J
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-674-5	8347410000-1	12/15/2016	FEBRUARY/2016	- 20,413.42

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

Thank you for paying on time.

83474100001

BC21/99.0/2610/0/10/12-02-2016/74

108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

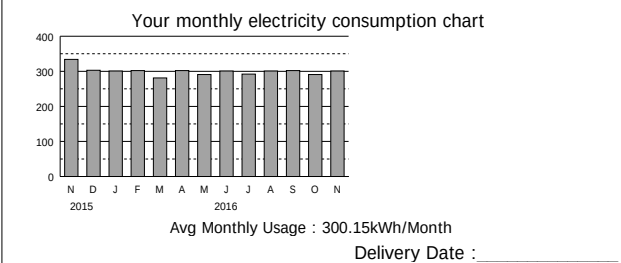
Bill ID 834688385347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83474100001

1007510757
Date : 12-02-2016
BC21/99.0/2610/1032812/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8347410000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1813-96-674-5		PREVIOUS BALANCE	- 20,413.42
Customer Information-----		CURRENT CHARGES	
Name : LAZAGA,EMILE J		Generation & Transmission	
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY		Generation Charge	5.0038/kWh 1,406.07
		Transmission Charge	0.6731/kWh 189.14
		System Loss Charge	0.863/kWh 242.50
		Sub-Total	1,837.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 491.92
Meter No : MTR1102841	Pole No : 1032812	Supply Charge	0.4118/kWh 115.72
Serial No : 129125978	Multiplier : 1	Metering Charge	0.6989/kWh 196.39
Period To : 03-27-2016	Pres Rdg : 887		5.00/month 5.00
Period From : 02-27-2016	Prev Rdg : 606	Sub-Total	809.03
No of Days : 29	Diff Rdg : 281	Others	
Avg kWh/day : 9.69	Registered : 281	Subsidy on Lifeline Charge	0.097/kWh 27.26
Conn Load : 350	Billed kWh : 281	Senior Citizen Subsidy Charge	0.000106/kWh 0.03
To our valued customers,		Sub-Total	27.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	20.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	78.29
		Transmission	6.14
		System Loss	12.79
		Distribution	97.08
		Others	5.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.87
		Environmental Charge	0.0025/kWh 0.70
		NPC Stranded Contract Costs	0.1938/kWh 54.46
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 11.41
		Sub-Total	330.48
		CURRENT BILL - MARCH 2016	3,004.51
		TOTAL AMOUNT DUE	- 17,408.91
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - NOVEMBER 29, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	3,004.51	
Less : VAT	199.98	
Amount Net of VAT	2,804.53	
Less: BIR 2306	83.34	
BIR 2307	53.88	VATable Sales 2,804.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,667.31	VAT Zero Rated Sales 0.00
Add : VAT	199.98	VAT Amount 199.98
TOTAL AMOUNT DUE	2,867.29	TOTAL SALES 3,004.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2610/0/10/12-02-2016/74

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

Bill ID : 834688385347				
LAZAGA,EMILE J Premise Address : CARBON UNIT III,ERMITA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-96-674-5	Account ID 8347410000-1	Due Date 12/15/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 17,408.91

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

83474100001

BC21/99.0/2610/0/10/12-02-2016/74

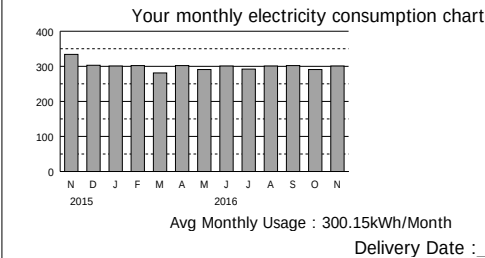
Bill ID 834390232182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83474100001

1007510762
Date : 12-02-2016
BC21/99.0/2610/1032812/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8347410000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1813-96-674-5		PREVIOUS BALANCE	- 10,972.11
Customer Information-----		CURRENT CHARGES	
Name : LAZAGA,EMILE J		Generation & Transmission	
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY		Generation Charge	5.0868/kWh 1,531.13
		Transmission Charge	0.6656/kWh 200.35
		System Loss Charge	0.8149/kWh 245.28
		Sub-Total	1,976.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 526.93
Meter No : MTR1102841	Pole No : 1032812	Supply Charge	0.4118/kWh 123.95
Serial No : 129125978	Multiplier : 1	Metering Charge	0.6989/kWh 210.37
Period To : 06-27-2016	Pres Rdg : 1781		5.00/month 5.00
Period From : 05-27-2016	Prev Rdg : 1480	Sub-Total	866.25
No of Days : 31	Diff Rdg : 301	Others	
Avg kWh/day : 9.71	Registered : 301	Subsidy on Lifeline Charge	0.0787/kWh 23.69
Conn Load : 350	Billed kWh : 301	Senior Citizen Subsidy Charge	0.000098/kWh 0.03
To our valued customers,		Sub-Total	23.72
		Government Charges	
		Franchise Tax - Local	21.50
		Value Added Tax	
		Generation	99.07
		Transmission	5.12
		System Loss	14.78
		Distribution	103.95
		Others	5.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.99
		Environmental Charge	0.0025/kWh 0.75
		NPC Stranded Contract Costs	0.1938/kWh 58.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 37.32
		Sub-Total	393.24
		CURRENT BILL - JUNE 2016	3,259.97
		TOTAL AMOUNT DUE	- 7,712.14
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - NOVEMBER 29, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	3,259.97	
Less : VAT	228.35	
Amount Net of VAT	3,031.62	
Less: BIR 2306	95.16	
BIR 2307	57.76	VATable Sales 3,031.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,878.70	VAT Zero Rated Sales 0.00
Add : VAT	228.35	VAT Amount 228.35
TOTAL AMOUNT DUE	3,107.05	TOTAL SALES 3,259.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2610/0/10/12-02-2016/74

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

Bill ID : 834390232182				
LAZAGA,EMILE J Premise Address : CARBON UNIT III,ERMITA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-96-674-5	Account ID 8347410000-1	Due Date 12/15/2016	Bill MONTH/YR JUNE/2016	Total Amount Due - 7,712.14

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

83474100001

BC21/99.0/2610/0/10/12-02-2016/74

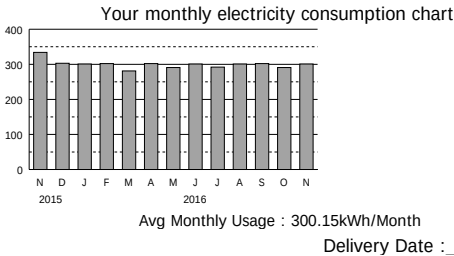
Bill ID 834766951995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83474100001

1007510764
Date : 12-02-2016
BC21/99.0/2610/1032812/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8347410000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-96-674-5				PREVIOUS BALANCE		- 7,712.14	
Customer Information-----				CURRENT CHARGES			
Name : LAZAGA,EMILE J				Generation & Transmission			
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY				Generation Charge		5.3944/kWh	1,575.16
				Transmission Charge		0.5997/kWh	175.11
				System Loss Charge		0.864/kWh	252.29
				Sub-Total		2,002.56	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	511.18
Meter No : MTR1102841	Pole No : 1032812			Supply Charge		0.4118/kWh	120.25
Serial No : 129125978	Multiplier : 1			Metering Charge		0.6989/kWh	204.08
Period To : 07-27-2016	Pres Rdg : 2073					5.00/month	5.00
Period From : 06-27-2016	Prev Rdg : 1781			Sub-Total		840.51	
No of Days : 30	Diff Rdg : 292			Others			
Avg kWh/day : 9.73	Registered : 292			Subsidy on Lifeline Charge		0.0822/kWh	24.00
Conn Load : 350	Billed kWh : 292			Senior Citizen Subsidy Charge		0.000115/kWh	0.03
To our valued customers,				Sub-Total		24.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		21.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		99.88	
				Transmission		4.17	
				System Loss		15.02	
				Distribution		100.86	
				Others		5.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.59
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.21
				Sub-Total		386.01	
				CURRENT BILL - JULY 2016		3,253.11	
				TOTAL AMOUNT DUE		- 4,459.03	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 29, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	3,253.11	
Less : VAT	225.39	
Amount Net of VAT	3,027.72	
Less: BIR 2306	93.92	
BIR 2307	57.77	VATable Sales 3,027.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,876.03	VAT Zero Rated Sales 0.00
Add : VAT	225.39	VAT Amount 225.39
TOTAL AMOUNT DUE	3,101.42	TOTAL SALES 3,253.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2610/0/10/12-02-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 834766951995

LAZAGA,EMILE J
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-674-5	8347410000-1	12/15/2016	JULY/2016	- 4,459.03

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

Thank you for paying on time.

83474100001

BC21/99.0/2610/0/10/12-02-2016/74

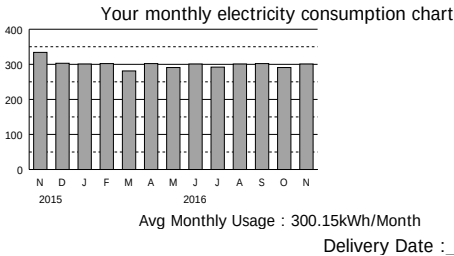
Bill ID 834683299675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83474100001

1007510774
Date : 12-02-2016
BC21/99.0/2610/1032812/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8347410000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1813-96-674-5		PREVIOUS BALANCE	5,440.37
Customer Information-----		CURRENT CHARGES	
Name : LAZAGA,EMILE J		Generation & Transmission	
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY		Generation Charge	5.0942/kWh 1,533.35
		Transmission Charge	0.6216/kWh 187.10
		System Loss Charge	0.7429/kWh 223.61
		Sub-Total	1,944.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 526.93
Meter No : MTR1102841	Pole No : 1032812	Supply Charge	0.4118/kWh 123.95
Serial No : 129125978	Multiplier : 1	Metering Charge	0.6989/kWh 210.37
Period To : 11-27-2016	Pres Rdg : 3268		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 2967	Sub-Total	866.25
No of Days : 31	Diff Rdg : 301	Others	
Avg kWh/day : 9.71	Registered : 301	Subsidy on Lifeline Charge	0.0992/kWh 29.86
Conn Load : 350	Billed kWh : 301	Senior Citizen Subsidy Charge	0.000121/kWh 0.04
To our valued customers,		Sub-Total	29.90
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	21.30
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	94.67
classes effective this billing cycle.		Transmission	5.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	12.93
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	103.95
The collection is remitted to the National Transmission Corporation		Others	6.14
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 46.99
		Environmental Charge	0.0025/kWh 0.75
		NPC Stranded Contract Costs	0.1938/kWh 58.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 37.32
		Sub-Total	387.88
		CURRENT BILL - NOVEMBER 2016	3,228.09
		TOTAL AMOUNT DUE	8,668.46
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - NOVEMBER 29, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	3,228.09	
Less : VAT	223.19	
Amount Net of VAT	3,004.90	
Less: BIR 2306	92.99	
BIR 2307	57.23	VATable Sales 3,004.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,854.68	VAT Zero Rated Sales 0.00
Add : VAT	223.19	VAT Amount 223.19
TOTAL AMOUNT DUE	3,077.87	TOTAL SALES 3,228.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2610/0/10/12-02-2016/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834683299675

LAZAGA,EMILE J
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-674-5	8347410000-1	12/15/2016	NOVEMBER/2016	8,668.46

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

Thank you for paying on time.

83474100001

BC21/99.0/2610/0/10/12-02-2016/74

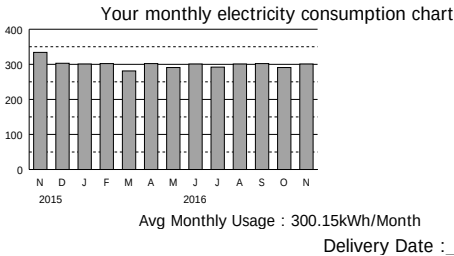
Bill ID 834364778627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83474100001

1007510766
Date : 12-02-2016
BC21/99.0/2610/1032812/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8347410000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1813-96-674-5		PREVIOUS BALANCE	- 4,459.03
Customer Information-----		CURRENT CHARGES	
Name : LAZAGA,EMILE J		Generation & Transmission	
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY		Generation Charge	5.3438/kWh 1,608.48
		Transmission Charge	0.6506/kWh 195.83
		System Loss Charge	0.848/kWh 255.25
		Sub-Total	2,059.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 526.93
Meter No : MTR1102841	Pole No : 1032812	Supply Charge	0.4118/kWh 123.95
Serial No : 129125978	Multiplier : 1	Metering Charge	0.6989/kWh 210.37
Period To : 08-27-2016	Pres Rdg : 2374		5.00/month 5.00
Period From : 07-27-2016	Prev Rdg : 2073	Sub-Total	866.25
No of Days : 31	Diff Rdg : 301	Others	
Avg kWh/day : 9.71	Registered : 301	Subsidy on Lifeline Charge	0.0929/kWh 27.96
Conn Load : 350	Billed kWh : 301	Senior Citizen Subsidy Charge	0.000139/kWh 0.04
To our valued customers,		Sub-Total	28.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	22.15
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	103.20
		Transmission	5.17
		System Loss	15.34
		Distribution	103.95
		Others	6.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.99
		Environmental Charge	0.0025/kWh 0.75
		NPC Stranded Contract Costs	0.1938/kWh 58.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 37.32
		Sub-Total	399.22
		CURRENT BILL - AUGUST 2016	3,353.03
		TOTAL AMOUNT DUE	- 1,106.00
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - NOVEMBER 29, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	3,353.03	
Less : VAT	233.68	
Amount Net of VAT	3,119.35	
Less: BIR 2306	97.36	
BIR 2307	59.52	VATable Sales 3,119.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,962.47	VAT Zero Rated Sales 0.00
Add : VAT	233.68	VAT Amount 233.68
TOTAL AMOUNT DUE	3,196.15	TOTAL SALES 3,353.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2610/0/10/12-02-2016/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834364778627

LAZAGA,EMILE J
Premise Address : CARBON UNIT III,ERMITA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-674-5	8347410000-1	12/15/2016	AUGUST/2016	- 1,106.00

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

Thank you for paying on time.

83474100001

BC21/99.0/2610/0/10/12-02-2016/74

37404100002

1007510796
Date : 12-02-2016
BC21/99.0/6800/0383133/74

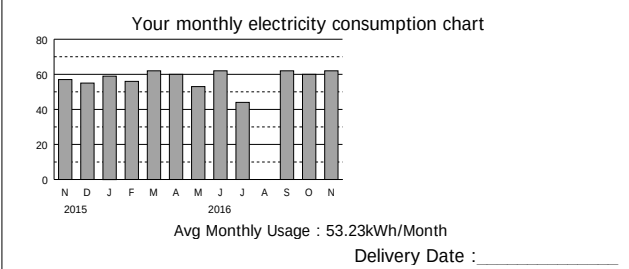
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3740410000-2				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1821-59-776-1				PREVIOUS BALANCE		634.74	
Customer Information-----				CURRENT CHARGES			
Name : UY CHONGCO,LORENZO				Generation & Transmission			
Premise Address : M C BRIONES ST				Generation Charge		5.2743/kWh	316.46
				Transmission Charge		0.5293/kWh	31.76
				System Loss Charge		0.7721/kWh	46.33
TIN :				Sub-Total		394.55	
Metering Information-----				Distribution Charges			
Meter No : MTR1182017 Pole No : 0383133				Distribution Charge		1.7506/kWh	105.04
Serial No : 40127994 Multiplier : 1				Supply Charge		0.4118/kWh	24.71
Period To : 10-27-2016 Pres Rdg : 101				Metering Charge		0.6989/kWh	41.93
Period From : 09-27-2016 Prev Rdg : 41						5.00/month	5.00
No of Days : 30 Diff Rdg : 60				Sub-Total		176.68	
Avg kWh/day : 2.00 Registered : 60				Others			
Conn Load : 3540 Billed kWh : 60				Subsidy on Lifeline Charge		0.0919/kWh	5.51
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		5.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.33	
Thank you.				Value Added Tax			
				Generation		19.84	
				Transmission		0.62	
				System Loss		2.70	
				Distribution		21.20	
				Others		1.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
				Sub-Total		78.46	
				CURRENT BILL - OCTOBER 2016		655.21	
				TOTAL AMOUNT DUE		1,289.95	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - SEPTEMBER 7, 2016 - 600.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	655.21	
Less : VAT	45.54	
Amount Net of VAT	609.67	
Less: BIR 2306	18.98	
BIR 2307	11.62	VATable Sales 609.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	579.07	VAT Zero Rated Sales 0.00
Add : VAT	45.54	VAT Amount 45.54
TOTAL AMOUNT DUE	624.61	TOTAL SALES 655.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6800/0/10/12-02-2016/74

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

Bill ID : 374234052866				
UY CHONGCO,LORENZO Premise Address : M C BRIONES ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-59-776-1	Account ID 3740410000-2	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 1,289.95

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

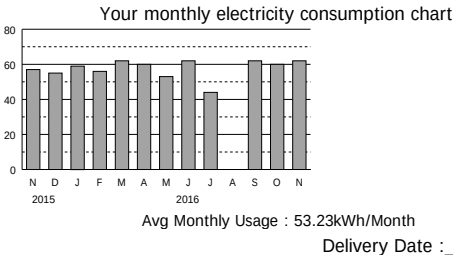
Bill ID 374614898851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37404100002

1007510800
Date : 12-02-2016
BC21/99.0/6800/0383133/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3740410000-2				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1821-59-776-1				PREVIOUS BALANCE		1,289.95	
Customer Information-----				CURRENT CHARGES			
Name : UY CHONGCO,LORENZO				Generation & Transmission			
Premise Address : M C BRIONES ST				Generation Charge		5.0942/kWh	315.84
				Transmission Charge		0.6216/kWh	38.54
				System Loss Charge		0.7429/kWh	46.06
				Sub-Total		400.44	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1182017	Pole No : 0383133			Supply Charge		0.4118/kWh	25.53
Serial No : 40127994	Multiplier : 1			Metering Charge		0.6989/kWh	43.33
Period To : 11-27-2016	Pres Rdg : 163					5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 101			Sub-Total		182.40	
No of Days : 31	Diff Rdg : 62			Others			
Avg kWh/day : 2.00	Registered : 62			Subsidy on Lifeline Charge		0.0992/kWh	6.15
Conn Load : 3540	Billed kWh : 62			Senior Citizen Subsidy Charge		0.000121/kWh	0.01
To our valued customers,				Sub-Total		6.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		19.50	
				Transmission		1.13	
				System Loss		2.67	
				Distribution		21.89	
				Others		1.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		80.43	
				CURRENT BILL - NOVEMBER 2016		669.43	
				TOTAL AMOUNT DUE		1,959.38	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - SEPTEMBER 7, 2016 - 600.00			



Total Sales (VAT Inclusive)	669.43	
Less : VAT	46.46	
Amount Net of VAT	622.97	
Less: BIR 2306	19.36	
BIR 2307	11.87	VATable Sales 622.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	591.74	VAT Zero Rated Sales 0.00
Add : VAT	46.46	VAT Amount 46.46
TOTAL AMOUNT DUE	638.20	TOTAL SALES 669.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/6800/0/10/12-02-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 374614898851

UY CHONGCO,LORENZO
Premise Address : M C BRIONES ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-59-776-1	3740410000-2	12/15/2016	NOVEMBER/2016	1,959.38

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

Thank you for paying on time.

37404100002

BC21/99.0/6800/0/10/12-02-2016/74

43423100007

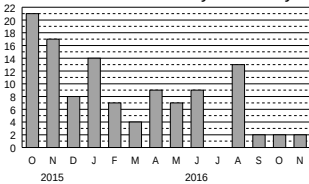
1007510928

Date : 12-02-2016

BC09/465.2/920/0474644/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4342310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-29-398-9		PREVIOUS BALANCE		- 115.09	
Customer Information-----					
Name : TALLEDO,ESPENSERLITA S		CURRENT CHARGES			
Premise Address : LITTLE BAGUIO,BULACAO,TALISAY		Generation & Transmission			
		Generation Charge		5.2743/kWh	10.55
		Transmission Charge		0.3626/kWh	0.73
		System Loss Charge		0.7969/kWh	1.59
TIN :		Sub-Total			12.87
Metering Information-----					
Meter No : 554333 GS6	Pole No : 0474644	Distribution Charges			
Serial No : 71811875	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 11-13-2016	Pres Rdg : 1011	Supply Charge		0.4118/kWh	0.82
Period From : 10-13-2016	Prev Rdg : 1009	Metering Charge		0.6989/kWh	1.40
No of Days : 31	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total			10.72
Conn Load : 160	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.59	- 18.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 18.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
Thank you.		Value Added Tax			
		Generation			0.67
		Transmission			0.02
		System Loss			0.09
		Distribution			1.29
		Others			- 1.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.59
		CURRENT BILL - NOVEMBER 2016			6.59
		TOTAL AMOUNT DUE			- 108.50
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - OCTOBER 27, 2016 - 140.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 8.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.59	
Less : VAT	0.60	
Amount Net of VAT	5.99	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.2/920/0/31/12-02-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 434807135256

TALLEDO,ESPENSERLITA S
Premise Address : LITTLE BAGUIO,BULACAO,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-398-9	4342310000-7	12/15/2016	NOVEMBER/2016	- 108.50

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

Thank you for paying on time.

43423100007

BC09/465.2/920/0/31/12-02-2016/77

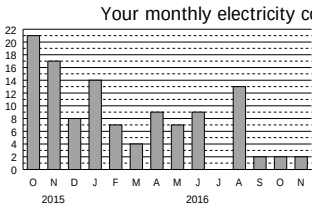
Bill ID 434907571708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43423100007

1007510926
Date : 12-02-2016
BC09/465.2/920/0474644/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4342310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-29-398-9		PREVIOUS BALANCE		- 121.68	
Customer Information-----		CURRENT CHARGES			
Name : TALLEDO,ESPENSERLITA S		Generation & Transmission			
Premise Address : LITTLE BAGUIO,BULACAO,TALISAY		Generation Charge		5.4699/kWh	10.94
		Transmission Charge		0.3425/kWh	0.69
		System Loss Charge		0.8726/kWh	1.75
TIN :		Sub-Total			13.38
Metering Information-----		Distribution Charges			
Meter No : 554333 GS6	Pole No : 0474644	Distribution Charge		1.7506/kWh	3.50
Serial No : 71811875	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 10-13-2016	Pres Rdg : 1009	Metering Charge		0.6989/kWh	1.40
Period From : 09-14-2016	Prev Rdg : 1007			5.00/month	5.00
No of Days : 29	Diff Rdg : 2	Sub-Total			10.72
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 160	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 19.10	- 19.10
To our valued customers,		Sub-Total			- 19.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.71
		Transmission			0.01
		System Loss			0.11
		Distribution			1.29
		Others			- 1.52
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.59
		CURRENT BILL - OCTOBER 2016			6.59
		TOTAL AMOUNT DUE			- 115.09
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - OCTOBER 27, 2016 - 140.00			



Avg Monthly Usage : 8.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.59	
Less : VAT	0.60	
Amount Net of VAT	5.99	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.2/920/0/31/12-02-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 434907571708

TALLEDO,ESPENSERLITA S
Premise Address : LITTLE BAGUIO,BULACAO,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-398-9	4342310000-7	12/15/2016	OCTOBER/2016	- 115.09

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

Thank you for paying on time.

43423100007

BC09/465.2/920/0/31/12-02-2016/77

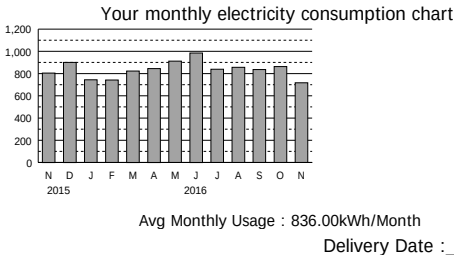
Bill ID 757983508416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75787200007

1007510884
Date : 12-02-2016
BC17/231.3/2110/0133866/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7578720000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-80-251-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LU,DAVID B TM				Generation & Transmission			
Premise Address : DON BENEDICTO ST,J DE VEYRA RECLA AREA				Generation Charge		5.0942/kWh	3,652.54
				Transmission Charge		0.6216/kWh	445.69
				System Loss Charge		0.7429/kWh	532.66
				Sub-Total			4,630.89
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,255.18
Period To : 11-23-2016		Pres Rdg :		Supply Charge		0.4118/kWh	295.26
Period From : 10-23-2016		Prev Rdg :		Metering Charge		0.6989/kWh	501.11
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 23.13		Registered :		Sub-Total			2,056.55
Conn Load : 260		Billed kWh : 717		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0992/kWh	71.13
Meter No : MTR1187887		Pole No : 0133866		Senior Citizen Subsidy Charge		0.000121/kWh	0.09
Serial No : 40133864		Multiplier : 1		Sub-Total			71.22
Period To : 11-23-2016		Pres Reading : 581		Government Charges			
Period From : 10-28-2016		Prev Reading : 3		Franchise Tax - Local			50.69
No of Days : 25		Consumption : 578		Value Added Tax			
				Generation			225.54
Meter No : MTR1110345		Pole No : 0133866		Transmission			13.10
Serial No : 129123129		Multiplier : 1		System Loss			30.75
Period To : 10-28-2016		Pres Reading : 12878		Distribution			246.79
Period From : 10-23-2016		Prev Reading : 12739		Others			14.63
No of Days : 5		Consumption : 139		Universal Charge			
				Missionary Electrification		0.1561/kWh	111.93
				Environmental Charge		0.0025/kWh	1.79
				NPC Stranded Contract Costs		0.1938/kWh	138.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	88.91
				Sub-Total			923.08
				CURRENT BILL - NOVEMBER 2016			7,681.74
				TOTAL AMOUNT DUE			7,681.74
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 7, 2016 - 9,347.90			



Total Sales (VAT Inclusive)	7,681.74	
Less : VAT	530.81	
Amount Net of VAT	7,150.93	
Less: BIR 2306	221.17	
BIR 2307	136.19	VATable Sales 7,150.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,793.57	VAT Zero Rated Sales 0.00
Add : VAT	530.81	VAT Amount 530.81
TOTAL AMOUNT DUE	7,324.38	TOTAL SALES 7,681.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/231.3/2110/0/10/12-02-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 757983508416

LU,DAVID B TM Premise Address : DON BENEDICTO ST,J DE VEYRA RECLA AREA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-80-251-9	Account ID 7578720000-7	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 7,681.74

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

75787200007

BC17/231.3/2110/0/10/12-02-2016/77

Bill ID 135896213552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

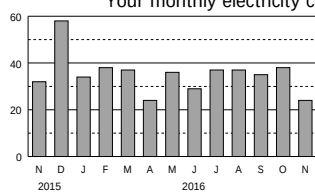
13525200005

1007510861

Date : 12-02-2016

BC13/201.3/3400/0411150/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1352520000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-55-386-4		PREVIOUS BALANCE		- 33.45	
Customer Information-----		CURRENT CHARGES			
Name : CABIGAS,JOVITA S		Generation & Transmission			
Premise Address : PARDO		Generation Charge		5.0942/kWh	122.26
		Transmission Charge		0.4416/kWh	10.60
		System Loss Charge		0.7643/kWh	18.34
TIN :		Sub-Total		151.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1059608	Pole No : 0411150	Distribution Charge		1.7506/kWh	42.01
Serial No : 125292255	Multiplier : 1	Supply Charge		0.4118/kWh	9.88
Period To : 11-18-2016	Pres Rdg : 1408	Metering Charge		0.6989/kWh	16.77
Period From : 10-18-2016	Prev Rdg : 1384			5.00/month	5.00
No of Days : 31	Diff Rdg : 24	Sub-Total		73.66	
Avg kWh/day : 0.77	Registered : 24	Others			
Conn Load : 150	Billed kWh : 24	Subsidy on Lifeline Discount		-0.65 of 224.86	- 146.16
To our valued customers,		Sub-Total		- 146.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.59	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.31	
		System Loss		1.07	
		Distribution		8.84	
		Others		- 11.47	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
		Sub-Total		18.31	
		CURRENT BILL - NOVEMBER 2016		97.01	
		TOTAL AMOUNT DUE		63.56	
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - NOVEMBER 18, 2016 - 250.00			

Your monthly electricity consumption chart  Avg Monthly Usage : 35.31kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 97.01 Less : VAT 6.29 Amount Net of VAT 90.72 Less: BIR 2306 2.61 BIR 2307 1.59 SC/PWD DISCOUNT 0.00 Amount Due 86.52 Add : VAT 6.29 TOTAL AMOUNT DUE 92.81		VATable Sales 90.72 VAT Exempt Sales 0.00 VAT Zero Rated Sales 0.00 VAT Amount 6.29 TOTAL SALES 97.01	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC13/201.3/3400/0/10/12-02-2016/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 135896213552				
CABIGAS,JOVITA S Premise Address : PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-55-386-4	Account ID 1352520000-5	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 63.56

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

13525200005

BC13/201.3/3400/0/10/12-02-2016/79

Bill ID 687456678792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68741200007

1007510974
Date : 12-02-2016
BC04/344.3/201/0609893/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6874120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-44-131-1				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : ISOK,MARCIANO JR. A				Generation & Transmission			
Premise Address : LOWER CASILI,CASILI,MANDAUE CITY				Generation Charge		5.2743/kWh	311.18
				Transmission Charge		0.3626/kWh	21.39
				System Loss Charge		0.7969/kWh	47.02
				Sub-Total			379.59
				Distribution Charges			
				Distribution Charge		1.7506/kWh	103.29
				Supply Charge		0.4118/kWh	24.30
				Metering Charge		0.6989/kWh	41.24
						5.00/month	5.00
				Sub-Total			173.83
				Others			
				Subsidy on Lifeline Discount		-0.3 of 553.42	- 166.03
				Surcharge		0.02 of 456.00	9.12
				Sub-Total			- 156.91
				Government Charges			
				Franchise Tax - Local			1.98
				Value Added Tax			
				Generation			19.50
				Transmission			0.42
				System Loss			2.81
				Distribution			20.86
				Others			- 11.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total			61.93
				CURRENT BILL - NOVEMBER 2016			458.44
				TOTAL AMOUNT DUE			458.38
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 12, 2016 - 456.00			

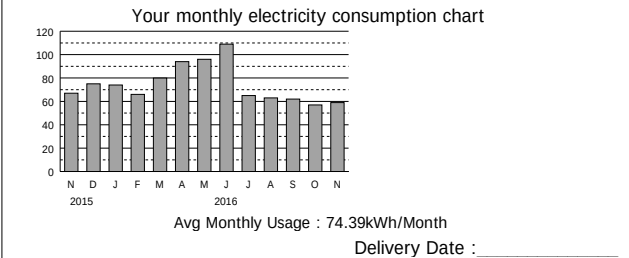
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6874120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-44-131-1				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : ISOK,MARCIANO JR. A				Generation & Transmission			
Premise Address : LOWER CASILI,CASILI,MANDAUE CITY				Generation Charge		5.2743/kWh	311.18
				Transmission Charge		0.3626/kWh	21.39
				System Loss Charge		0.7969/kWh	47.02
				Sub-Total			379.59
				Distribution Charges			
				Distribution Charge		1.7506/kWh	103.29
				Supply Charge		0.4118/kWh	24.30
				Metering Charge		0.6989/kWh	41.24
						5.00/month	5.00
				Sub-Total			173.83
				Others			
				Subsidy on Lifeline Discount		-0.3 of 553.42	- 166.03
				Surcharge		0.02 of 456.00	9.12
				Sub-Total			- 156.91
				Government Charges			
				Franchise Tax - Local			1.98
				Value Added Tax			
				Generation			19.50
				Transmission			0.42
				System Loss			2.81
				Distribution			20.86
				Others			- 11.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total			61.93
				CURRENT BILL - NOVEMBER 2016			458.44
				TOTAL AMOUNT DUE			458.38
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 12, 2016 - 456.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	458.44	
Less : VAT	31.84	
Amount Net of VAT	426.60	
Less: BIR 2306	13.28	
BIR 2307	7.97	VATable Sales 426.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	405.35	VAT Zero Rated Sales 0.00
Add : VAT	31.84	VAT Amount 31.84
TOTAL AMOUNT DUE	437.19	TOTAL SALES 458.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/344.3/201/0/21/12-02-2016/80

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

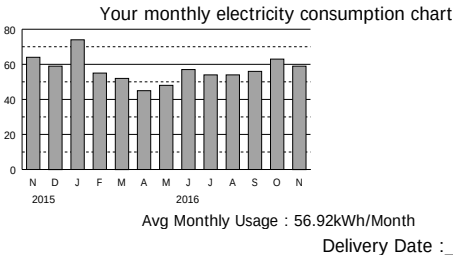
Bill ID : 687456678792				
ISOK,MARCIANO JR. A Premise Address : LOWER CASILI,CASILI,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-44-131-1	Account ID 6874120000-7	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 458.38

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

59424538235

1007510750
Date : 12-02-2016
BC07/350.9/10600/0329855/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5942453823-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-86-428-8		PREVIOUS BALANCE	2,727.94
Customer Information-----		CURRENT CHARGES	
Name : LINAO,CONCORDIA CORTES		Generation & Transmission	
Premise Address : ZONE GABI,PAKNAAN		Generation Charge	5.4699/kWh 344.60
		Transmission Charge	0.3425/kWh 21.58
		System Loss Charge	0.8726/kWh 54.97
		Sub-Total	421.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.29
Meter No : MTR1172325	Pole No : 0329855	Supply Charge	0.4118/kWh 25.94
Serial No : 85057979	Multiplier : 1	Metering Charge	0.6989/kWh 44.03
Period To : 10-13-2016	Pres Rdg : 110		5.00/month 5.00
Period From : 09-11-2016	Prev Rdg : 47	Sub-Total	185.26
No of Days : 32	Diff Rdg : 63	Others	
Avg kWh/day : 1.97	Registered : 63	Subsidy on Lifeline Discount	-0.3 of 606.41 - 181.92
Conn Load : 233	Billed kWh : 63	Surcharge	0.02 of 442.00 8.84
To our valued customers,		Sub-Total	- 173.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	22.19
		Transmission	0.59
		System Loss	3.40
		Distribution	22.23
		Others	- 13.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.81
		Sub-Total	67.40
		CURRENT BILL - OCTOBER 2016	500.73
		Advance Payment/Credit Adjustments	- 2,727.96
		TOTAL AMOUNT DUE	500.71
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - OCTOBER 8, 2016 - 442.00	



Total Sales (VAT Inclusive)	500.73	
Less : VAT	35.21	
Amount Net of VAT	465.52	
Less: BIR 2306	14.66	
BIR 2307	8.71	VATable Sales 465.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	442.15	VAT Zero Rated Sales 0.00
Add : VAT	35.21	VAT Amount 35.21
TOTAL AMOUNT DUE	477.36	TOTAL SALES 500.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.9/10600/0/21/12-02-2016/80

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

Bill ID : 594233306319				
LINAO,CONCORDIA CORTES Premise Address : ZONE GABI,PAKNAAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-86-428-8	Account ID 5942453823-5	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 500.71

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

59424538235

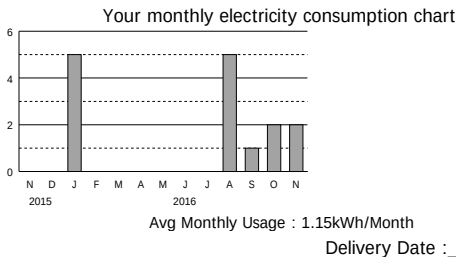
Bill ID 345529803497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34507300001

1007510969
Date : 12-02-2016
BC10/445.1/3160/0181756/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3450730000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-59-683-8		PREVIOUS BALANCE		- 91.64	
Customer Information-----					
Name : HONDRADA,CAMELA		CURRENT CHARGES			
Premise Address : SUBANGDAKU MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	10.55
		Transmission Charge		0.3626/kWh	0.73
		System Loss Charge		0.7969/kWh	1.59
TIN :		Sub-Total			12.87
Metering Information-----					
Meter No :	MTR1054779	Pole No :	0181756	Distribution Charges	
Serial No :	121451290	Multiplier :	1	Distribution Charge	
Period To :	10-15-2016	Pres Rdg :	50	1.7506/kWh	
Period From :	09-15-2016	Prev Rdg :	48	Supply Charge	
No of Days :	30	Diff Rdg :	2	0.4118/kWh	
Avg kWh/day :	0.07	Registered :	2	0.6989/kWh	
Conn Load :	310	Billed kWh :	2	5.00/month	
To our valued customers,		Sub-Total		10.72	
		Others			
		Subsidy on Lifeline Discount		-1. of 18.59	- 18.59
		Sub-Total		- 18.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		0.67	
		Transmission		0.02	
		System Loss		0.09	
		Distribution		1.29	
		Others		- 1.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.59	
		CURRENT BILL - OCTOBER 2016		6.59	
		Debit Adjustments		5.58	
		TOTAL AMOUNT DUE		- 79.47	
Please Pay on Due Date - 12/15/2016					
LAST PAYMENT - JANUARY 20, 2015 - 231.50					



Total Sales (VAT Inclusive)	6.59	
Less : VAT	0.60	
Amount Net of VAT	5.99	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/445.1/3160/0/21/12-02-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345529803497				
HONDRADA,CAMELA Premise Address : SUBANGDAKU MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-59-683-8	Account ID 3450730000-1	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 79.47

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

34507300001

BC10/445.1/3160/0/21/12-02-2016/81

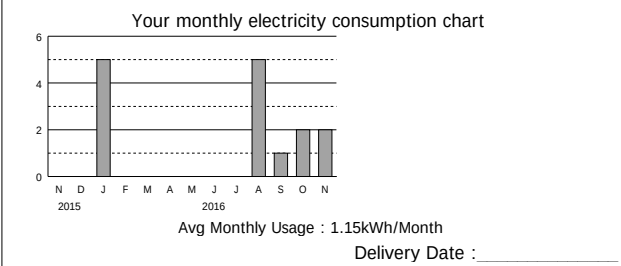
Bill ID 345128269066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34507300001

1007510973
Date : 12-02-2016
BC10/445.1/3160/0181756/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3450730000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-59-683-8				PREVIOUS BALANCE		- 85.05	
Customer Information-----				CURRENT CHARGES			
Name : HONDRADA,CAMELA				Generation & Transmission			
Premise Address : SUBANGDAKU MANDAUE CITY				Generation Charge		5.0942/kWh	10.19
				Transmission Charge		0.4416/kWh	0.88
				System Loss Charge		0.7643/kWh	1.53
TIN :				Sub-Total			12.60
Metering Information-----				Distribution Charges			
Meter No : MTR1054779		Pole No : 0181756		Distribution Charge		1.7506/kWh	3.50
Serial No : 121451290		Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 11-15-2016		Pres Rdg : 52		Metering Charge		0.6989/kWh	1.40
Period From : 10-15-2016		Prev Rdg : 50				5.00/month	5.00
No of Days : 31		Diff Rdg : 2		Sub-Total			10.72
Avg kWh/day : 0.07		Registered : 2		Others			
Conn Load : 310		Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
To our valued customers,				Sub-Total		- 18.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			0.64
				Transmission			0.03
				System Loss			0.09
				Distribution			1.29
				Others			- 1.45
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total			1.59
				CURRENT BILL - NOVEMBER 2016			6.59
				Debit Adjustments			5.58
				TOTAL AMOUNT DUE			- 72.88
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - JANUARY 20, 2015 - 231.50			



Total Sales (VAT Inclusive)	6.59	
Less : VAT	0.60	
Amount Net of VAT	5.99	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/445.1/3160/0/21/12-02-2016/81

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

Bill ID : 345128269066				
HONDRADA,CAMELA Premise Address : SUBANGDAKU MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-59-683-8	Account ID 3450730000-1	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 72.88

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

34507300001

BC10/445.1/3160/0/21/12-02-2016/81

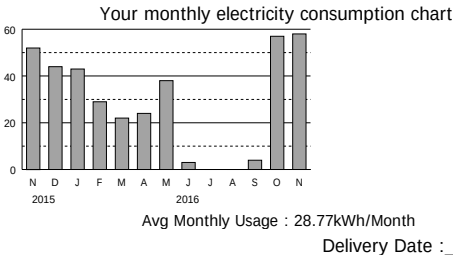
Bill ID 917390581028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91787438885

1007510760
Date : 12-02-2016
BC16/228.4/37160/0048970/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9178743888-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-16-887-6				PREVIOUS BALANCE		13.95	
Customer Information-----				CURRENT CHARGES			
Name : DE GUZMAN,PIO JHON GERONIMO				Generation & Transmission			
Premise Address : UNIT 5 OPRRA,KALUNASAN, CEBU CITY				Generation Charge		5.2743/kWh	300.64
				Transmission Charge		0.3626/kWh	20.67
				System Loss Charge		0.7969/kWh	45.42
				Sub-Total			366.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	99.78
Period To : 10-22-2016		Pres Rdg :		Supply Charge		0.4118/kWh	23.47
Period From : 09-22-2016		Prev Rdg :		Metering Charge		0.6989/kWh	39.84
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.90		Registered :		Sub-Total			168.09
Conn Load : 236		Billed kWh : 57		Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.3 of 534.82	- 160.45
Meter No : MTR1185524		Pole No : 0048970		Surcharge		0.02 of 14.00	0.28
Serial No : 40131501		Multiplier : 1		Sub-Total			- 160.17
Period To : 10-22-2016		Pres Reading : 17		Government Charges			
Period From : 10-15-2016		Prev Reading : 3		Franchise Tax - Local			2.81
No of Days : 7		Consumption : 14		Value Added Tax			
Meter No : 015791 EFS6		Pole No : 0048970		Generation			18.84
Serial No : 94722101		Multiplier : 1		Transmission			0.41
Period To : 10-15-2016		Pres Reading : 1474		System Loss			2.70
Period From : 09-22-2016		Prev Reading : 1431		Distribution			20.17
No of Days : 23		Consumption : 43		Others			- 12.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total			59.82
				CURRENT BILL - OCTOBER 2016			434.47
				TOTAL AMOUNT DUE			448.42
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - SEPTEMBER 14, 2016 - 17.00			



Total Sales (VAT Inclusive)	434.47	
Less : VAT	29.85	
Amount Net of VAT	404.62	
Less: BIR 2306	12.45	
BIR 2307	7.55	VATable Sales 404.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	384.62	VAT Zero Rated Sales 0.00
Add : VAT	29.85	VAT Amount 29.85
TOTAL AMOUNT DUE	414.47	TOTAL SALES 434.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/228.4/37160/0/10/12-02-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 917390581028

DE GUZMAN,PIO JHON GERONIMO Premise Address : UNIT 5 OPRRA,KALUNASAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-16-887-6	Account ID 9178743888-5	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 448.42

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

91787438885

BC16/228.4/37160/0/10/12-02-2016/86

24441006954			
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	
Account ID : 2444100695-4		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Collection Ref. Code : 1853-84-407-1		Rate Schedule : 05-P-50	
Customer Information-----		Business Style :	
Name : IRON WOOD PROPERTY VENTURES CORP.		PREVIOUS BALANCE	
Premise Address : LARRAZABAL AVE.,NORTH RECLAMATION AREA,		0.00	
TIN : 296-622-873-000		CURRENT CHARGES	
Metering Information-----		Generation & Transmission	
Period To : 11-26-2016 Pres Rdg : 905.200		Generation Charge 5.0942/kWh 45,766.29	
Period From : 10-26-2016 Prev Rdg : 792.900		Transmission Charge 348.86/kW 17,443.00	
No of Days : 31 Diff Rdg : 112.300		System Loss Charge 0.186/kWh 1,671.02	
Avg kWh/day : 289.81 Registered : 8984		Sub-Total 64,880.31	
Conn Load : 129800 Billed kWh : 8984		Distribution Charges	
Power Metering Information-----		Distribution Charge 0.2922/kWh 2,625.12	
Meter No : MTR1124508 Pole No : 1057772		205.64/kW 10,282.00	
Serial No : 61022329 Multiplier : 80		Supply Charge 0.0442/kWh 397.09	
RdgDate : 11-26-2016 Pres Reading Prev Reading Consumption		1,131.63/month 1,131.63	
Demand : 1.690 1.279 32.880		Metering Charge 0.023/kWh 206.63	
kWh : 905.200 792.900 8984.000		589.19/month 589.19	
kVAR : 987.100 850.000 10968.000		Sub-Total 15,231.66	
Billed Demand : 50.000 Billed kVAR : 10968		Others	
Power Factor Value : 0.6337		Subsidy on Lifeline Charge 0.0992/kWh 891.21	
To our valued customers,		Senior Citizen Subsidy Charge 0.000121/kWh 1.09	
Please be advised that the Energy Regulatory Commission (ERC) has		Power Factor Penalty 9,462.54	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Interclass Cross Subsidy Adjustment -0.0061/kWh - 54.80	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 10,300.04	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges	
classes effective this billing cycle.		Franchise Tax - Local 678.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation 2,825.81	
The collection is remitted to the National Transmission Corporation		Transmission 512.86	
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss 91.71	
Thank you.		Distribution 1,827.80	
		Others 1,317.37	
		Universal Charge	
		Missionary Electrification 0.1561/kWh 1,402.40	
		Environmental Charge 0.0025/kWh 22.46	
		NPC Stranded Contract Costs 0.1938/kWh 1,741.10	
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1,114.02	
		Sub-Total 11,533.61	
		CURRENT BILL - NOVEMBER 2016 101,945.62	
		TOTAL AMOUNT DUE 101,945.62	
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - NOVEMBER 12, 2016 - 197,288.39	

Your monthly electricity consumption chart

Month	Consumption (kWh)
F	11000
M	4000
A	5500
M	6000
J	6500
J	8000
A	8000
S	8000
O	8000
N	8000

Avg Monthly Usage : 7,241.60kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 101,945.62

Less : VAT 6,575.55

Amount Net of VAT 95,370.07

Less: BIR 2306 2,739.82

BIR 2307 1,821.80

SC/PWD DISCOUNT 0.00

Amount Due 90,808.45

Add : VAT 6,575.55

TOTAL AMOUNT DUE 97,384.00

VATable Sales 95,370.07

VAT Exempt Sales 0.00

VAT Zero Rated Sales 0.00

VAT Amount 6,575.55

TOTAL SALES 101,945.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/12-02-2016/87

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

Bill ID : 244275807817

IRON WOOD PROPERTY VENTURES CORP.
Premise Address : LARRAZABAL AVE.,NORTH RECLAMATION AREA,

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-407-1	2444100695-4	12/15/2016	NOVEMBER/2016	101,945.62

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

Thank you for paying on time.

Bill ID 453067510230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45350401993

Date : 12-02-2016

BC20/989.1/110/0855955/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4535040199-3				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1851-63-071-6				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : KONG,HARRY GENOBATEN				Generation & Transmission			
Premise Address : NATIONAL HIGHWAY,SOUTH POBLACION, SAN FERNANDO				Generation Charge		5.0942/kWh	1,426.38
TIN :				Transmission Charge		0.6216/kWh	174.05
Metering Information-----				System Loss Charge		0.7429/kWh	208.01
Meter No : 0797 EES0		Pole No : 0855955		Sub-Total		1,808.44	
Serial No : 13889519		Multiplier : 40		Distribution Charges			
Period To : 11-26-2016		Pres Rdg : 309		Distribution Charge		1.7506/kWh	490.17
Period From : 10-26-2016		Prev Rdg : 302		Supply Charge		0.4118/kWh	115.30
No of Days : 31		Diff Rdg : 7		Metering Charge		0.6989/kWh	195.69
Avg kWh/day : 9.03		Registered : 280		Sub-Total		5.00/month	5.00
Conn Load : 35470		Billed kWh : 280		Sub-Total		806.16	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0992/kWh	27.78
				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Sub-Total		27.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
				Franchise Tax - Local		13.21	
				Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation		88.07	
				Transmission		5.12	
				System Loss		12.01	
Thank you.				Distribution		96.74	
				Others		4.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.71
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	54.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.72
				Sub-Total		353.46	
				CURRENT BILL - NOVEMBER 2016		2,995.87	
				TOTAL AMOUNT DUE		2,994.97	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 2,166.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 258.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,995.87

Less : VAT206.86

Amount Net of VAT2,789.01

Less: BIR 230686.20

BIR 230753.11

SC/PWD DISCOUNT0.00

Amount Due2,649.70

Add : VAT206.86

TOTAL AMOUNT DUE2,856.56

VATable Sales2,789.01

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount206.86

TOTAL SALES2,995.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/989.1/110/0/34/12-02-2016/89

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

Bill ID : 453067510230

KONG,HARRY GENOBATEN

Premise Address : NATIONAL HIGHWAY,SOUTH POBLACION, SAN FERNANDO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-071-6	4535040199-3	12/15/2016	NOVEMBER/2016	2,994.97

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

Thank you for paying on time.

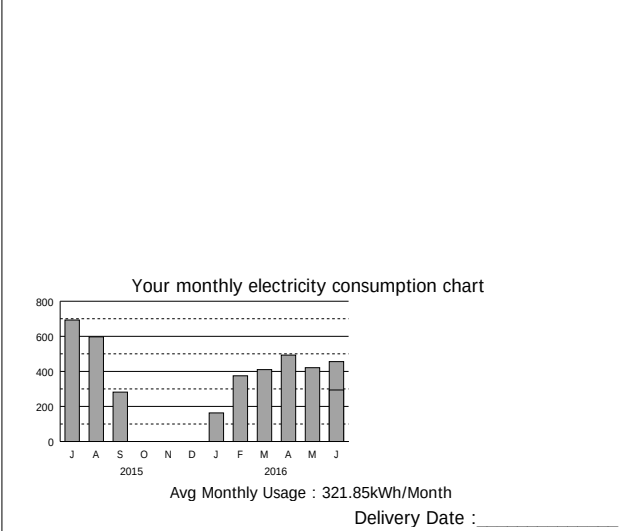
Bill ID 577256044880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57783351174

1007510767
Date : 12-02-2016
BC02/596.3/1101/0795646/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5778335117-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-44-305-3				PREVIOUS BALANCE		- 454.36	
Customer Information-----				CURRENT CHARGES			
Name : CANTIL,MITCHELLE SANCHEZ				Generation & Transmission			
Premise Address : UPPER CROSSING,BALUD, SAN FERNANDO				Generation Charge		5.0868/kWh	1,495.52
				Transmission Charge		0.6656/kWh	195.69
				System Loss Charge		0.8149/kWh	239.58
TIN :				Sub-Total		1,930.79	
Metering Information-----				Distribution Charges			
Meter No :	MTR1113926	Pole No :	0795646	Distribution Charge		1.7506/kWh	514.68
Serial No :	40052048	Multiplier :	1	Supply Charge		0.4118/kWh	121.07
Period To :	06-24-2016	Pres Rdg :	3733	Metering Charge		0.6989/kWh	205.48
Period From :	06-04-2016	Prev Rdg :	3439			3.33000/month	3.33
No of Days :	20	Diff Rdg :	294	Sub-Total		844.56	
Avg kWh/day :	14.70	Registered :	294	Others			
Conn Load :	472	Billed kWh :	294	Subsidy on Lifeline Charge		0.0787/kWh	23.14
To our valued customers,				Senior Citizen Subsidy Charge		0.000098/kWh	0.03
				Surcharge		0.02 of 22,709.50	454.19
				Sub-Total		477.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		16.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		96.74	
				Transmission		4.99	
				System Loss		14.42	
				Distribution		101.35	
				Others		59.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.89
				Environmental Charge		0.0025/kWh	0.74
				NPC Stranded Contract Costs		0.1938/kWh	56.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.46
				Sub-Total		433.06	
				CURRENT BILL - JUNE 2016		3,685.77	
				TOTAL AMOUNT DUE		3,231.41	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 13, 2016 - 500.00			



Total Sales (VAT Inclusive)	3,685.77	
Less : VAT	276.73	
Amount Net of VAT	3,409.04	
Less: BIR 2306	115.31	
BIR 2307	65.38	VATable Sales 3,409.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,228.35	VAT Zero Rated Sales 0.00
Add : VAT	276.73	VAT Amount 276.73
TOTAL AMOUNT DUE	3,505.08	TOTAL SALES 3,685.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/596.3/1101/0/34/12-02-2016/90

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

Bill ID : 577256044880				
CANTIL,MITCHELLE SANCHEZ Premise Address : UPPER CROSSING,BALUD, SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-44-305-3	Account ID 5778335117-4	Due Date 12/15/2016	Bill MONTH/YR JUNE/2016	Total Amount Due 3,231.41

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

57783351174

BC02/596.3/1101/0/34/12-02-2016/90

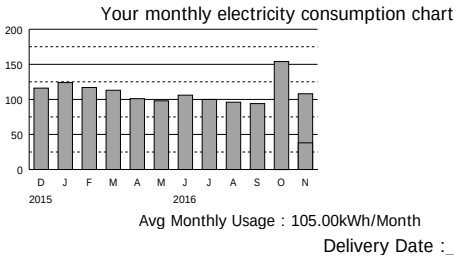
Bill ID 580875455645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58099809467

1007510794
Date : 12-02-2016
BC09/510.1/1345/0460676/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5809980946-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-51-392-4		PREVIOUS BALANCE				1,156.25	
Customer Information-----				CURRENT CHARGES			
Name : MAGBUTAY,EDNA CHY		Generation & Transmission					
Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		Generation Charge		5.2743/kWh		200.42	
		Transmission Charge		0.3626/kWh		13.78	
		System Loss Charge		0.7969/kWh		30.28	
		Sub-Total				244.48	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		66.52	
Meter No : 3817 EIS6	Pole No : 0460676	Supply Charge		0.4118/kWh		15.65	
Serial No : 83295855	Multiplier : 1	Metering Charge		0.6989/kWh		26.56	
Period To : 11-24-2016	Pres Rdg : 4137	1.83000/month				1.83	
Period From : 11-13-2016	Prev Rdg : 4099	Sub-Total				110.56	
No of Days : 11	Diff Rdg : 38	Others					
Avg kWh/day : 3.46	Registered : 38	Subsidy on Lifeline Charge		0.0919/kWh		3.49	
Conn Load : 213	Billed kWh : 38	Sub-Total				3.49	
To our valued customers,		Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local				1.79	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation				12.57	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission				0.28	
classes effective this billing cycle.		System Loss				1.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution				13.27	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others				0.63	
The collection is remitted to the National Transmission Corporation		Universal Charge					
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh		5.93	
Thank you.		Environmental Charge		0.0025/kWh		0.10	
		NPC Stranded Contract Costs		0.1938/kWh		7.36	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		4.71	
		Sub-Total				48.46	
		CURRENT BILL - NOVEMBER 2016				406.99	
		Advance Payment/Credit Adjustments				- 154.08	
		TOTAL AMOUNT DUE				1,409.16	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - OCTOBER 26, 2016 - 1,690.00					



Total Sales (VAT Inclusive)	406.99	
Less : VAT	28.57	
Amount Net of VAT	378.42	
Less: BIR 2306	11.90	
BIR 2307	7.21	VATable Sales 378.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	359.31	VAT Zero Rated Sales 0.00
Add : VAT	28.57	VAT Amount 28.57
TOTAL AMOUNT DUE	387.88	TOTAL SALES 406.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/510.1/1345/0/31/12-02-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 580875455645				
MAGBUTAY,EDNA CHY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-392-4	5809980946-7	12/15/2016	NOVEMBER/2016	1,409.16

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

58099809467

BC09/510.1/1345/0/31/12-02-2016/90

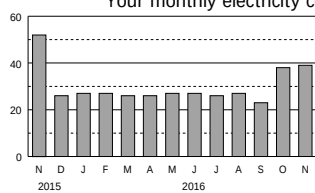
71782910971

1007510818

Date : 12-02-2016

BC14/180.1/3685/0534512/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7178291097-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-42-920-3				PREVIOUS BALANCE		565.34	
Customer Information-----				CURRENT CHARGES			
Name : YAP,CRISTINE SABROSO				Generation & Transmission			
Premise Address : SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.0942/kWh	198.67
				Transmission Charge		0.4416/kWh	17.22
				System Loss Charge		0.7643/kWh	29.81
TIN :				Sub-Total		245.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1180760	Pole No : 0534512			Distribution Charge		1.7506/kWh	68.27
Serial No : 40116991	Multiplier : 1			Supply Charge		0.4118/kWh	16.06
Period To : 11-19-2016	Pres Rdg : 83			Metering Charge		0.6989/kWh	27.26
Period From : 10-19-2016	Prev Rdg : 44					5.00/month	5.00
No of Days : 31	Diff Rdg : 39			Sub-Total		116.59	
Avg kWh/day : 1.26	Registered : 39			Others			
Conn Load : 218	Billed kWh : 39			Subsidy on Lifeline Discount		-0.5 of 362.29	- 181.15
To our valued customers,				Sub-Total		- 181.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.27	
				Transmission		0.50	
				System Loss		1.76	
				Distribution		13.99	
				Others		- 14.10	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total		34.38	
				CURRENT BILL - NOVEMBER 2016		215.52	
				TOTAL AMOUNT DUE		780.86	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - OCTOBER 2, 2016 - 1,700.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		215.52		
 Avg Monthly Usage : 30.08kWh/Month Delivery Date : _____		Less : VAT		14.42		
		Amount Net of VAT		201.10		
		Less: BIR 2306		6.01		
		BIR 2307		3.65	VATable Sales	201.10
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		191.44	VAT Zero Rated Sales	0.00
		Add : VAT		14.42	VAT Amount	14.42
		TOTAL AMOUNT DUE		205.86	TOTAL SALES	215.52
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
		BC14/180.1/3685/0/10/12-02-2016/91				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.						
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999						

Bill ID : 717140302097

YAP,CRISTINE SABROSO		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1859-42-920-3	7178291097-1	12/15/2016	NOVEMBER/2016	780.86	

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

Thank you for paying on time.

71782910971

BC14/180.1/3685/0/10/12-02-2016/91

132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

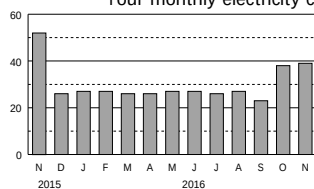
71782910971

1007510803

Date : 12-02-2016

BC14/180.1/3685/0534512/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7178291097-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-42-920-3				PREVIOUS BALANCE		1,057.43	
Customer Information-----				CURRENT CHARGES			
Name : YAP,CRISTINE SABROSO				Generation & Transmission			
Premise Address : SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.2743/kWh	200.42
				Transmission Charge		0.3626/kWh	13.78
				System Loss Charge		0.7969/kWh	30.28
TIN :				Sub-Total		244.48	
Metering Information-----				Distribution Charges			
Meter No : MTR1180760		Pole No : 0534512		Distribution Charge		1.7506/kWh	66.52
Serial No : 40116991		Multiplier : 1		Supply Charge		0.4118/kWh	15.65
Period To : 10-19-2016		Pres Rdg : 44		Metering Charge		0.6989/kWh	26.56
Period From : 09-19-2016		Prev Rdg : 6				5.00/month	5.00
No of Days : 30		Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.27		Registered : 38		Others			
Conn Load : 218		Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 358.21	- 179.11
To our valued customers,				Sub-Total		- 179.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.34	
				Value Added Tax			
				Generation		12.57	
				Transmission		0.28	
				System Loss		1.82	
				Distribution		13.65	
				Others		- 14.00	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		33.76	
				CURRENT BILL - OCTOBER 2016		212.86	
				Advance Payment/Credit Adjustments		- 1,057.43	
				Payment Arrangement		352.48	
				TOTAL AMOUNT DUE		565.34	
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - OCTOBER 2, 2016 - 1,700.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		212.86	
 Avg Monthly Usage : 30.08kWh/Month Delivery Date : _____		Less : VAT		14.32	
		Amount Net of VAT		198.54	
		Less: BIR 2306		5.96	
		BIR 2307		3.61	
		SC/PWD DISCOUNT		0.00	
		Amount Due		188.97	
		Add : VAT		14.32	
		TOTAL AMOUNT DUE		203.29	
		VATable Sales		198.54	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		14.32			
TOTAL SALES		212.86			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC14/180.1/3685/0/10/12-02-2016/91					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 717591510544				
YAP,CRISTINE SABROSO Premise Address : SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-42-920-3	Account ID 7178291097-1	Due Date 12/15/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 565.34

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

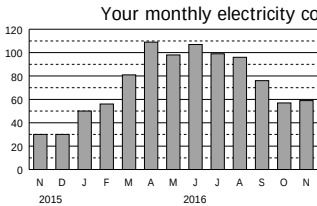
71782910971

BC14/180.1/3685/0/10/12-02-2016/91

74733200005

1007510825
Date : 12-02-2016
BC15/235.2/1830/0312085/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7473320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-92-668-1		PREVIOUS BALANCE		734.58	
Customer Information-----					
Name : TAGALOG,CHARITO Y		CURRENT CHARGES			
Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	300.64
		Transmission Charge		0.3626/kWh	20.67
		System Loss Charge		0.7969/kWh	45.42
		Sub-Total			366.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 110587DS6	Pole No : 0312085	Supply Charge		0.4118/kWh	23.47
Serial No : 16145892	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 10-20-2016	Pres Rdg : 7494			5.00/month	5.00
Period From : 09-20-2016	Prev Rdg : 7437	Sub-Total			168.09
No of Days : 30	Diff Rdg : 57	Others			
Avg kWh/day : 1.90	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 534.82	- 160.45
Conn Load : 150	Billed kWh : 57	Surcharge		0.02 of 734.50	14.69
To our valued customers,		Sub-Total			- 145.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.92
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			18.84
		Transmission			0.41
		System Loss			2.70
		Distribution			20.17
		Others			- 10.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
		Sub-Total			61.67
		CURRENT BILL - OCTOBER 2016			450.73
		TOTAL AMOUNT DUE			1,185.31
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - SEPTEMBER 26, 2016 - 1,011.00			



Avg Monthly Usage : 72.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	450.73	
Less : VAT	31.59	
Amount Net of VAT	419.14	
Less: BIR 2306	13.18	
BIR 2307	7.84	VATable Sales 419.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	398.12	VAT Zero Rated Sales 0.00
Add : VAT	31.59	VAT Amount 31.59
TOTAL AMOUNT DUE	429.71	TOTAL SALES 450.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/1830/0/10/12-02-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 747780032758

TAGALOG,CHARITO Y
Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-92-668-1	7473320000-5	12/15/2016	OCTOBER/2016	1,185.31

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

Thank you for paying on time.

74733200005

BC15/235.2/1830/0/10/12-02-2016/91

134

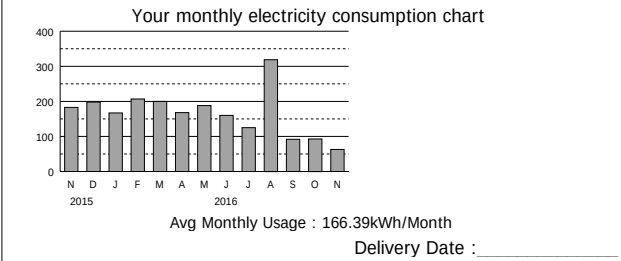
Bill ID 511171869113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51192200007

1007510942
Date : 12-02-2016
BC15/235.2/2560/0312512/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5119220000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-79-782-5				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : CABIGAS,FELIZENA TM R.				Generation & Transmission			
Premise Address : 0036 NIVEL HILLS,BUSAY,CEBU CITY				Generation Charge		5.0942/kWh	320.93
				Transmission Charge		0.4416/kWh	27.82
				System Loss Charge		0.7643/kWh	48.15
				Sub-Total			396.90
				Distribution Charges			
				Distribution Charge		1.7506/kWh	110.29
				Supply Charge		0.4118/kWh	25.94
				Metering Charge		0.6989/kWh	44.03
						5.00/month	5.00
				Sub-Total			185.26
				Others			
				Subsidy on Lifeline Discount		-0.2 of 582.16	- 116.43
				Surcharge		0.02 of 2,998.50	59.97
				Sub-Total			- 56.46
				Government Charges			
				Franchise Tax - Local			3.94
				Value Added Tax			
				Generation			19.82
				Transmission			0.81
				System Loss			2.84
				Distribution			22.23
				Others			- 1.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
				Sub-Total			78.19
				CURRENT BILL - NOVEMBER 2016			603.89
				TOTAL AMOUNT DUE			603.32
				Please Pay on Due Date - 12/15/2016			
				LAST PAYMENT - NOVEMBER 20, 2016 - 2,999.00			



Total Sales (VAT Inclusive)	603.89	
Less : VAT	44.23	
Amount Net of VAT	559.66	
Less: BIR 2306	18.44	
BIR 2307	10.59	VATable Sales 559.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	530.63	VAT Zero Rated Sales 0.00
Add : VAT	44.23	VAT Amount 44.23
TOTAL AMOUNT DUE	574.86	TOTAL SALES 603.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/2560/0/10/12-02-2016/91

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

Bill ID : 511171869113				
CABIGAS,FELIZENA TM R. Premise Address : 0036 NIVEL HILLS,BUSAY,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-79-782-5	Account ID 5119220000-7	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 603.32

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

51192200007

BC15/235.2/2560/0/10/12-02-2016/91

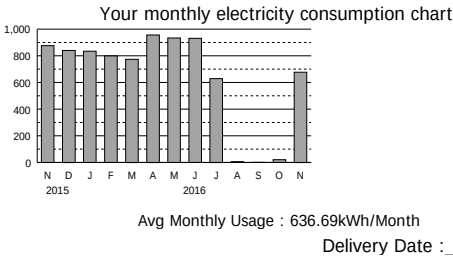
Bill ID 985229537197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98522100001

1007510816
Date : 12-02-2016
BC11/500.3/2180/0647790/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9852210000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-35-806-8		PREVIOUS BALANCE				- 99.79	
Customer Information-----				CURRENT CHARGES			
Name : GO,MADELYN D.		Generation & Transmission					
Premise Address : CARMENVILLE POBLACION		Generation Charge		5.0942/kWh		3,448.77	
		Transmission Charge		0.4416/kWh		298.96	
		System Loss Charge		0.7643/kWh		517.43	
		Sub-Total				4,265.16	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1,185.16	
Meter No : 421206GS6	Pole No : 0647790	Supply Charge		0.4118/kWh		278.79	
Serial No : 52209801	Multiplier : 1	Metering Charge		0.6989/kWh		473.16	
Period To : 11-16-2016	Pres Rdg : 59923			5.00/month		5.00	
Period From : 10-16-2016	Prev Rdg : 59246	Sub-Total				1,942.11	
No of Days : 31	Diff Rdg : 677	Others					
Avg kWh/day : 21.84	Registered : 677	Subsidy on Lifeline Charge		0.0992/kWh		67.16	
Conn Load : 1573	Billed kWh : 677	Senior Citizen Subsidy Charge		0.000121/kWh		0.08	
To our valued customers,		Sub-Total				67.24	
		Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local				31.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation				212.94	
Thank you.		Transmission				8.79	
		System Loss				30.39	
		Distribution				233.05	
		Others				11.83	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		105.68	
		Environmental Charge		0.0025/kWh		1.69	
		NPC Stranded Contract Costs		0.1938/kWh		131.20	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		83.95	
		Sub-Total				850.89	
		CURRENT BILL - NOVEMBER 2016				7,125.40	
		TOTAL AMOUNT DUE				7,025.61	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - AUGUST 31, 2016 - 200.00					



Total Sales (VAT Inclusive)	7,125.40	
Less : VAT	497.00	
Amount Net of VAT	6,628.40	
Less: BIR 2306	207.09	
BIR 2307	126.12	VATable Sales 6,628.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,295.19	VAT Zero Rated Sales 0.00
Add : VAT	497.00	VAT Amount 497.00
TOTAL AMOUNT DUE	6,792.19	TOTAL SALES 7,125.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/500.3/2180/0/31/12-02-2016/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 985229537197

GO,MADELYN D. Premise Address : CARMENVILLE POBLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-35-806-8	Account ID 9852210000-1	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 7,025.61

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

98522100001

BC11/500.3/2180/0/31/12-02-2016/96

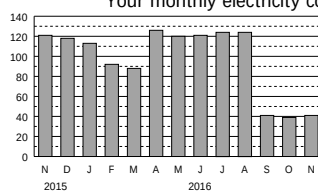
Bill ID 647048261358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64716100009

1007510832
Date : 12-02-2016
BC17/116.5/2940/0468493/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6471610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-33-257-9		PREVIOUS BALANCE		- 877.60	
Customer Information-----					
Name : ADORO,NILO TM A.		CURRENT CHARGES			
Premise Address : CALLEJON,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	208.86
		Transmission Charge		0.4416/kWh	18.11
		System Loss Charge		0.7643/kWh	31.34
TIN :		Sub-Total			258.31
Metering Information-----		Distribution Charges			
Meter No : 188732DS6 Pole No : 0468493		Distribution Charge		1.7506/kWh	71.77
Serial No : 12543626 Multiplier : 1		Supply Charge		0.4118/kWh	16.88
Period To : 11-23-2016 Pres Rdg : 12697		Metering Charge		0.6989/kWh	28.65
Period From : 10-23-2016 Prev Rdg : 12656				5.00/month	5.00
No of Days : 31 Diff Rdg : 41		Sub-Total			122.30
Avg kWh/day : 1.32 Registered : 41		Others			
Conn Load : 150 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 380.61	- 152.24
To our valued customers,		Sub-Total			- 152.24
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			1.71
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			12.91
classes effective this billing cycle.		Transmission			0.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			1.84
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			14.68
The collection is remitted to the National Transmission Corporation		Others			- 11.77
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
		Sub-Total			39.43
		CURRENT BILL - NOVEMBER 2016			267.80
		TOTAL AMOUNT DUE			- 609.80
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - OCTOBER 13, 2016 - 1,374.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		267.80	
		Less : VAT		18.19	
		Amount Net of VAT		249.61	
		Less: BIR 2306		7.58	
		BIR 2307		4.60	
		SC/PWD DISCOUNT		0.00	
		Amount Due		237.43	
		Add : VAT		18.19	
		TOTAL AMOUNT DUE		255.62	
		VATable Sales		249.61	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		18.19			
TOTAL SALES		267.80			
Avg Monthly Usage : 97.54kWh/Month					
Delivery Date : _____					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.5/2940/0/10/12-02-2016/96			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 647048261358				
ADORO,NILO TM A.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CALLEJON,LABANGON,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-33-257-9	6471610000-9	12/15/2016	NOVEMBER/2016	- 609.80

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

64716100009

BC17/116.5/2940/0/10/12-02-2016/96

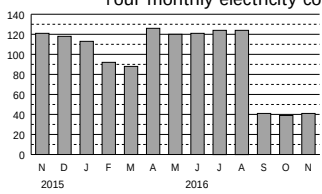
Bill ID 647755919979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64716100009

1007510824
Date : 12-02-2016
BC17/116.5/2940/0468493/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6471610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-33-257-9		PREVIOUS BALANCE		- 1,096.01	
Customer Information-----					
Name : ADORO,NILO TM A.		CURRENT CHARGES			
Premise Address : CALLEJON,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	205.70
		Transmission Charge		0.3626/kWh	14.14
		System Loss Charge		0.7969/kWh	31.08
TIN :		Sub-Total			250.92
Metering Information-----		Distribution Charges			
Meter No : 188732DS6 Pole No : 0468493		Distribution Charge		1.7506/kWh	68.27
Serial No : 12543626 Multiplier : 1		Supply Charge		0.4118/kWh	16.06
Period To : 10-23-2016 Pres Rdg : 12656		Metering Charge		0.6989/kWh	27.26
Period From : 09-23-2016 Prev Rdg : 12617				5.00/month	5.00
No of Days : 30 Diff Rdg : 39		Sub-Total			116.59
Avg kWh/day : 1.30 Registered : 39		Others			
Conn Load : 150 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 367.51	- 183.76
To our valued customers,		Sub-Total			- 183.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			1.38
Thank you.		Value Added Tax			
		Generation			12.90
		Transmission			0.28
		System Loss			1.86
		Distribution			13.99
		Others			- 14.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
		Sub-Total			34.66
		CURRENT BILL - OCTOBER 2016			218.41
		TOTAL AMOUNT DUE			- 877.60
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - OCTOBER 13, 2016 - 1,374.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	218.41
		Less : VAT	14.68
Avg Monthly Usage : 97.54kWh/Month		Amount Net of VAT	203.73
Delivery Date : _____		Less: BIR 2306	6.11
		BIR 2307	3.70
		SC/PWD DISCOUNT	0.00
		Amount Due	193.92
		Add : VAT	14.68
		TOTAL AMOUNT DUE	208.60
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	203.73
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	14.68
		TOTAL SALES	218.41
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC17/116.5/2940/0/10/12-02-2016/96	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 647755919979				
ADORO,NILO TM A.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CALLEJON,LABANGON,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-33-257-9	6471610000-9	12/15/2016	OCTOBER/2016	- 877.60

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

64716100009

BC17/116.5/2940/0/10/12-02-2016/96

Bill ID 899565951078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

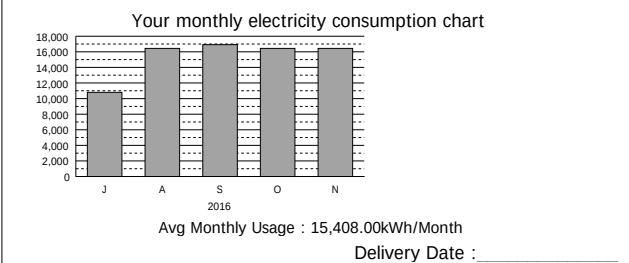
89939474386

1007510908

Date : 12-02-2016

BC20/999.6/0/1019042/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8993947438-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1859-16-584-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ROCKWELL LAND CORPORATION		CURRENT CHARGES	
Premise Address : 32 SANSON ROAD,LAHUG,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 83,748.65
		Transmission Charge	348.86/kW 18,922.17
		System Loss Charge	0.186/kWh 3,057.84
		Sub-Total	105,728.66
TIN : 004-710-062-002		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 4,803.77
Period To : 11-26-2016	Pres Rdg : 642.000		
Period From : 10-26-2016	Prev Rdg : 505.000		
No of Days : 31	Diff Rdg : 137.000		
Avg kWh/day : 530.32	Registered : 16440		
Conn Load : 108000	Billed kWh : 16440		
Power Metering Information-----			
Meter No : MTR1176016		Pole No : 1019042	
Serial No : 16975285		Multiplier : 120	
Pres Reading	Prev Reading	Consumption	
RdgDate : 11-26-2016	10-26-2016		
Demand : 2.049	1.597	54.240	
kWh : 642.000	505.000	16440.000	
kVAR : 134.000	103.000	3720.000	
Billed Demand : 54.240	Billed kVAR : 3720		
Power Factor Value : 0.9753			
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Sub-Total	18,783.27
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 1,630.85
		Senior Citizen Subsidy Charge	0.000121/kWh 1.99
		Surcharge	0.02 of 628,638.50 12,572.77
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 100.28
		Sub-Total	14,105.33
		Government Charges	
		Franchise Tax - Local	1,039.61
		Value Added Tax	
		Generation	5,171.02
		Transmission	556.35
		System Loss	167.84
		Distribution	2,253.99
		Others	1,817.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,566.28
		Environmental Charge	0.0025/kWh 41.10
		NPC Stranded Contract Costs	0.1938/kWh 3,186.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,038.56
		Sub-Total	18,838.21
		CURRENT BILL - NOVEMBER 2016	157,455.47
		Debit Adjustments	26.65
		TOTAL AMOUNT DUE	157,482.12
		Please Pay on Due Date - 12/15/2016	
		LAST PAYMENT - NOVEMBER 23, 2016 - 311,866.73	



Total Sales (VAT Inclusive)	157,455.47	
Less : VAT	9,966.59	
Amount Net of VAT	147,488.88	
Less: BIR 2306	4,152.76	
BIR 2307	2,793.14	VATable Sales 147,488.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	140,542.98	VAT Zero Rated Sales 0.00
Add : VAT	9,966.59	VAT Amount 9,966.59
TOTAL AMOUNT DUE	150,509.57	TOTAL SALES 157,455.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/10/12-02-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899565951078				
ROCKWELL LAND CORPORATION Premise Address : 32 SANSON ROAD,LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-16-584-2	Account ID 8993947438-6	Due Date 12/15/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 157,482.12

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

89939474386

BC20/999.6/0/0/10/12-02-2016/98

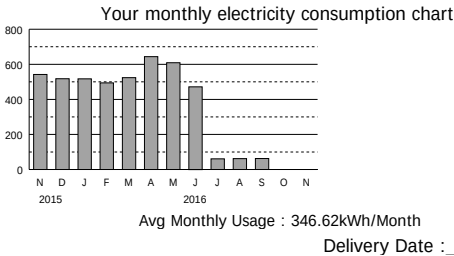
Bill ID 576532539805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57681536454

1007510833
Date : 12-02-2016
BC12/233.0/31900/0685225/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5768153645-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-84-197-7		PREVIOUS BALANCE				- 2,148.59	
Customer Information-----				CURRENT CHARGES			
Name : ALMACEN,DJUNA DIAZ		Generation & Transmission					
Premise Address : 338 VALENCIA ST.,VILLA DEL RIO I		Generation Charge		5.4699/kWh		344.60	
		Transmission Charge		0.3425/kWh		21.58	
		System Loss Charge		0.8726/kWh		54.97	
TIN :		Sub-Total				421.15	
Metering Information-----				Distribution Charges			
Meter No : 500929 GS6	Pole No : 0685225	Distribution Charge		1.7506/kWh		110.29	
Serial No : 96875830	Multiplier : 1	Supply Charge		0.4118/kWh		25.94	
Period To : 09-17-2016	Pres Rdg : 10380	Metering Charge		0.6989/kWh		44.03	
Period From : 08-17-2016	Prev Rdg : 10317			5.00/month		5.00	
No of Days : 32	Diff Rdg : 63	Sub-Total				185.26	
Avg kWh/day : 1.97	Registered : 63	Others					
Conn Load : 514	Billed kWh : 63	Subsidy on Lifeline Discount		-0.2 of 606.41		- 121.28	
To our valued customers,		Sub-Total				- 121.28	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				3.64	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				22.19	
classes effective this billing cycle.		Transmission				0.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				3.40	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				22.23	
The collection is remitted to the National Transmission Corporation		Others				- 9.24	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		9.84	
		Environmental Charge		0.0025/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		12.21	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		7.81	
		Sub-Total				72.83	
		CURRENT BILL - SEPTEMBER 2016				557.96	
		TOTAL AMOUNT DUE				- 1,590.63	
		Please Pay on Due Date - 12/15/2016					
		LAST PAYMENT - OCTOBER 1, 2016 - 200.00					



Total Sales (VAT Inclusive)	557.96	
Less : VAT	39.17	
Amount Net of VAT	518.79	
Less: BIR 2306	16.31	
BIR 2307	9.78	VATable Sales 518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	492.70	VAT Zero Rated Sales 0.00
Add : VAT	39.17	VAT Amount 39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES 557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.0/31900/0/10/12-02-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 576532539805

ALMACEN,DJUNA DIAZ
Premise Address : 338 VALENCIA ST.,VILLA DEL RIO I

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-197-7	5768153645-4	12/15/2016	SEPTEMBER/2016	- 1,590.63

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

57681536454

BC12/233.0/31900/0/10/12-02-2016/99

Bill ID 576732202344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57681536454

1007510828
Date : 12-02-2016
BC12/233.0/31900/0685225/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5768153645-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-84-197-7		PREVIOUS BALANCE		- 2,692.59	
Customer Information-----					
Name : ALMACEN,DJUNA DIAZ		CURRENT CHARGES			
Premise Address : 338 VALENCIA ST.,VILLA DEL RIO I		Generation & Transmission			
		Generation Charge		5.3438/kWh	331.32
		Transmission Charge		0.3755/kWh	23.28
		System Loss Charge		0.8712/kWh	54.01
		Sub-Total			408.61
		Distribution Charges			
		Distribution Charge		1.7506/kWh	108.54
		Supply Charge		0.4118/kWh	25.53
		Metering Charge		0.6989/kWh	43.33
				5.00/month	5.00
		Sub-Total			182.40
		Others			
		Subsidy on Lifeline Discount		-0.2 of 591.01	- 118.20
		Sub-Total			- 118.20
		Government Charges			
		Franchise Tax - Local			3.55
		Value Added Tax			
		Generation			21.26
		Transmission			0.61
		System Loss			3.31
		Distribution			21.89
		Others			- 8.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
		Sub-Total			71.19
		CURRENT BILL - AUGUST 2016			544.00
		TOTAL AMOUNT DUE			- 2,148.59
		Please Pay on Due Date - 12/15/2016			
		LAST PAYMENT - OCTOBER 1, 2016 - 200.00			

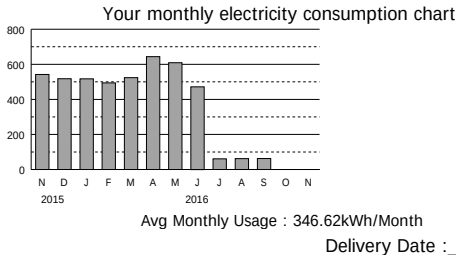
VAT REG. TIN: 000-566-230-000			
Account ID : 5768153645-4			
Collection Ref. Code : 1849-84-197-7			
Customer Information-----			
Name : ALMACEN,DJUNA DIAZ			
Premise Address : 338 VALENCIA ST.,VILLA DEL RIO I			
TIN :			
Metering Information-----			
Meter No	:	500929 GS6	Pole No : 0685225
Serial No	:	96875830	Multiplier : 1
Period To	:	08-17-2016	Pres Rdg : 10317
Period From	:	07-17-2016	Prev Rdg : 10255
No of Days	:	31	Diff Rdg : 62
Avg kWh/day	:	2.00	Registered : 62
Conn Load	:	514	Billed kWh : 62
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	544.00	
Less : VAT	38.09	
Amount Net of VAT	505.91	
Less: BIR 2306	15.87	
BIR 2307	9.53	VATable Sales 505.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	480.51	VAT Zero Rated Sales 0.00
Add : VAT	38.09	VAT Amount 38.09
TOTAL AMOUNT DUE	518.60	TOTAL SALES 544.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/233.0/31900/0/10/12-02-2016/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 576732202344					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
ALMACEN,DJUNA DIAZ Premise Address : 338 VALENCIA ST.,VILLA DEL RIO I						
CRC 1849-84-197-7	Account ID 5768153645-4	Due Date 12/15/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 2,148.59		

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

57681536454

BC12/233.0/31900/0/10/12-02-2016/99

